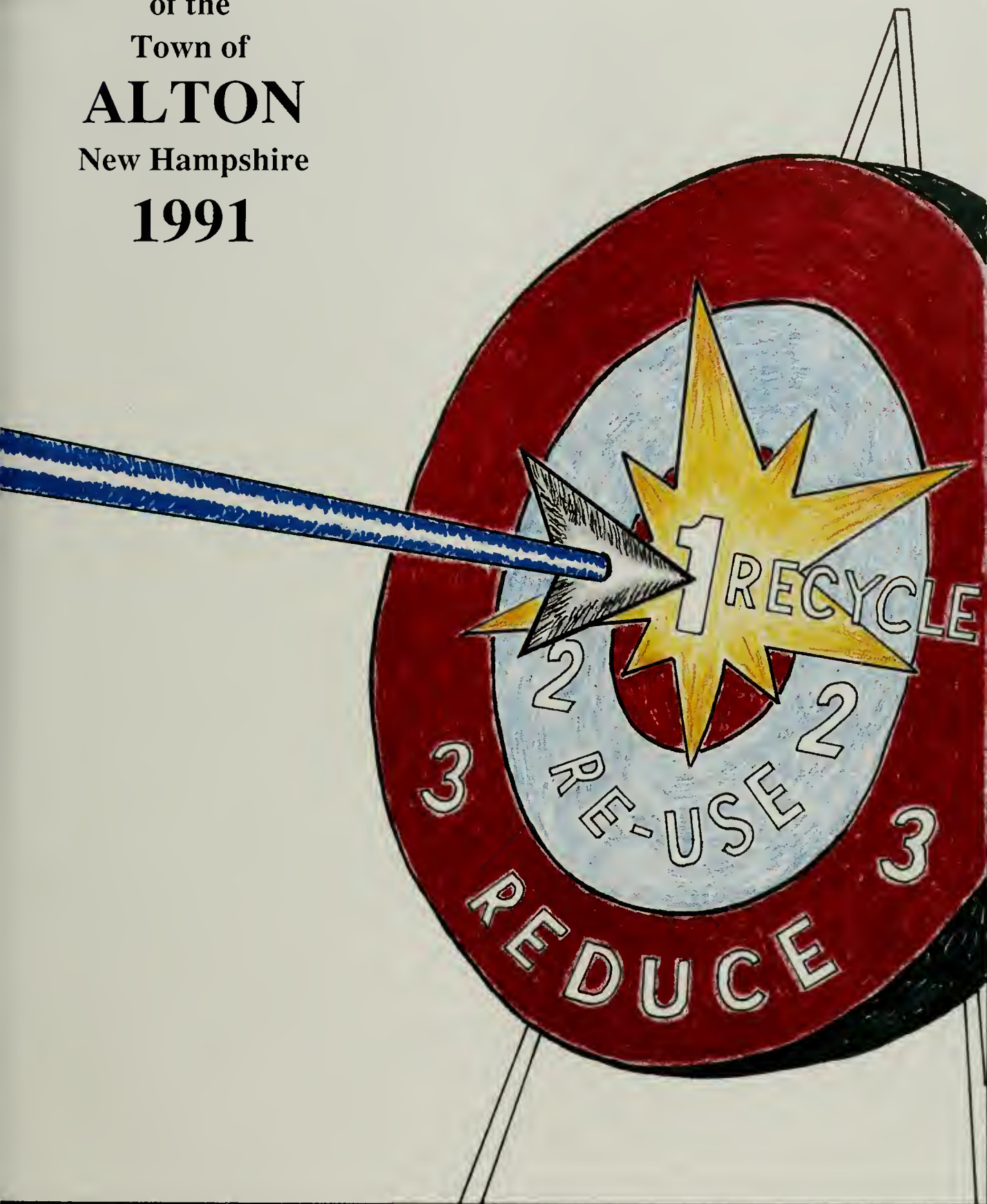


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1991

ANNUAL REPORT
of the
Town of
ALTON
New Hampshire
1991



RECYCLING IN THE TOWN OF ALTON

Since 1989, Alton has had mandatory recycling of such materials as aluminum cans, plastics, cardboard, newspaper, glass, oil, and tins cans. Composting is being done on a large scale at the landfill, and residents are encouraged to develop backyard composting, not unlike our forefathers did before the age of "throw away" materials.

Although labeled mandatory, enforcement has never been needed. Alton residents have shown a strong response to recycling, and, this response has placed Alton's efforts in the forefront of New Hampshire recycling endeavors.* Local recycling efforts have been recognized by awards and praise, but most notably by the award of three out of four rounds of recycling grants through the Governor's Recycling Council.

Currently, a grant proposal has been submitted to the Governors Recycling Council for funding for a new and innovative approach to waste paper recycling. In an attempt to pool resources, the Towns of Alton and New Durham have joined forces to effectively recycle office/computer paper. Now, problems in resources and finding adequate markets have been resolved by adopting this regional approach.

With the commencement of operations of the Alton Transfer Station, and the impending closure of the Alton Landfill, the role each homeowner can play in recycling waste becomes extremely significant. If individuals can assume an active participation in the reduction of the Alton's waste stream, it can not only assist the environment on a local or global scale, but also ultimately provide a cost savings to every taxpayer.

In the use of transfer stations, waste is taken from its point of origin and "transferred" to another site for its disposal or transferred to another larger site. Alton's solid waste will be transferred to the Penacook Incinerator in Concord. It will cost approximately \$97.00 per ton of trash to transfer this waste to this disposal site. Either through taxation or a user fee system, these costs must be paid. One can plainly see the savings to the taxpayer that can be made through an active and participative recycling program.

The commencement of operations of the Alton Transfer Station ushers in a new era in Alton's waste disposal objectives. This change will aid in planning for the future, and further the aims and goals of the Town of Alton.

1991
ANNUAL REPORT
OF THE
OFFICERS
OF THE
TOWN OF ALTON

POPULATION	3,286
NET TAX VALUATION 1991	597,550,694
TAX RATE 1991	10.06

GOVERNOR
JUDD GREGG

STATE SENATOR
LEO FRASER

STATE REPRESENTATIVES

ARNOLD SHIBLEY
ALICE ZIEGRA

DEDICATED IN MEMORIAM TO
MARION L. MACDONALD



This annual Town Report is dedicated in loving memory of a most unusual lady who represents even today, the epitome of pure volunteerism and selfless community service on the highest plane. One cannot think of the high quality of life in Alton without equating it to some degree with the activities of the late Marion L. MacDonald.

Everyone knew and loved this lady with the big heart! Whatever each of our fond memories of her may be, all will long endure: The reassuring words of confidence-inspiring beacon of light and hope in so many ambulance runs....the proud and efficient "Madam Moderator" at the podium of a crowded Town Meeting or the Annual School District meeting the concerned and decisive School Board Member the thoughtful and caring Selectman chair as she strode confidently into the room and gavelled the Selectmen's meeting to order tireless officer in the earlier Alton Women's Club eloquent spokesman and activist in the good works of the Alton Lioness Club a close-knit and loving family the roll is endless! And in her 31 year residency in Alton, fond memories will come continuously as well to her co-workers on MAIN STREET, the Alton Police Association and the American Red Cross.

Alton and its residents will no soon forget this wonderful lady. The "MacDonald Legacy" is very real and lives on. Her good works will be multiplied many times by those of us who had the privilege of working closely with her and learned so much from her.

A truly great loss for Alton! But in a positive sense, a great opportunity for all of us to live the responsibility of the MacDonald Legacy of selfless service to fellow man for an ever better Alton. Marion, we salute you! And we accept the challenge of that legacy!

RLC

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TOWN OFFICERS

Patricia C. Merrill, Chairman	Term Expires 1993
Francis C. Metcalfe (appointed)	Term Expires 1992
Bonnie D. Joseph (appointed)	Term Expires 1992
Robert L. Calvert, (Resigned)	Term Expires 1994
Marion L. MacDonald (Deceased)	Term Expires 1992

TOWN ADMINISTRATOR

Pamela L. Andrade

ADMINISTRATIVE ASSISTANT

Judy E. Biggar

MODERATOR

John F. Duffek	Term Expires 1992
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TOWN CLERK

Gwendolyn M. Jones	Term Expires 1994
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TREASURER

Helen M. Sullivan	Term Expires 1994
-------------------	-------------------

TAX COLLECTOR

Anne M. Kroeger	Term Expires 1994
-----------------	-------------------

CHIEF OF POLICE

Thomas J. Mynczywor

FIRE CHIEF

Russell E. Jones

BUILDING INSPECTOR/HEALTH OFFICER

Edward Boncich

TOWN PLANNER

Glen McLean

WELFARE DIRECTOR

Linda Troendle

ASSISTANT WELFARE DIRECTOR

Paulette Wentworth

LIBRARIAN

Patricia C. Merrill

ROAD AGENT

Richard Drew

Term Expires 1994

LANDFILL SUPERVISOR

Malcolm Simonds

TRUSTEES OF TRUST FUNDS

Joseph Houle, Chairman

Term Expires 1992

Phylis Draper

Term Expires 1993

Jean Roberts

Term Expires 1994

TRUSTEES OF PUBLIC LIBRARY

David Countway, Chairman

Term Expires 1992

Shirley Copeland

Term Expires 1993

EllaMarie Carr

Term Expires 1994

BOARD OF ADJUSTMENT

Rodger Matthewman, Chairman

Term Expires 1994

Sylvia Leggett

Term Expires 1993

Milton Jensen

Term Expires 1993

Frances Washburn

Term Expires 1994

Patricia Fuller

Term Expires 1992

Warren Harris, Alternate

David Dolan, Alternate

BUDGET COMMITTEE

Ruth Messier, Co-Chair	Term Expires 1994
Neal Harris	Term Expires 1994
Beverly Kempton	Term Expires 1994
Harold Clough	Term Expires 1993
Christine Russell	Term Expires 1993
David Tuttle Co-Chair	Term Expires 1993
Cynthia Watkins	Term Expires 1992
Warren Nott	Term Expires 1992
Evelyn Nardo (Resigned)	Term Expires 1992
Robert DesRoches (Appointed)	Term Expires 1992
Jack Henderson	School Board Representative
Francis Metcalfe	Selectmen's Representative

CONSERVATION COMMISSION

Michael Burke, Chairman	Term Expires 1994
Thomas Hoopes	Term Expires 1992
Arthur J. Dyck (Resigned)	Term Expires 1992
Frank DeCoster	Term Expires 1992
Arthur Thomits	Term Expires 1992
Ted Conner	Term Expires 1993
Kenneth Chamberlain	Term Expires 1993
Patricia Merrill	Selectmen's Representative
James Washburn, Alternate	
Janet Stumpf, Alternate	

GILMAN MUSEUM COMMITTEE

Anna Haase	Term Expires 1995
Edna Twombly	Term Expires 1994
EllaMarie Carr	Term Expires 1992
Fred Costello	Term Expires 1993

WATER COMMISSIONERS

Richard Drew (Resigned)	Term Expires 1993
Albert Barnes (Resigned)	Term Expires 1992
Richard Duncan	Term Expires 1994
George Jones	Term Expires 1992
Robert DeRoches	Term Expires 1992

SUPERVISORS OF THE CHECKLIST

Cynthia Duffek	Term Expires 1996
Alice Ziegra, Chairman	Term Expires 1992
Jean Roberts	Term Expires 1994

PARKS AND RECREATION COMMITTEE

Mary Olin	Term Expires 1992
Mark Dickson (Resigned)	Term Expires 1992
Catherine Mars	Term Expires 1993
Anne Norman-Burke	Term Expires 1994
Gary Noyes	Term Expires 1994
Leslie Kellar	Term Expires 1993
Judy Biggar	Term Expires 1994
Diantha Moulton, Alternate	
Anne Norman-Burke, Alternate	
Luanne Dadura, Parks and Recreation Director	

PLANNING BOARD

Harold Finethy III, Chairman	Term Expires 1993
Donald MacDonald	Term Expires 1994
Nancy Mayville (Resigned)	Term Expires 1993
Lawrence Alting	Term Expires 1994
James Washburn	Term Expires 1992
Maryellen Kenerson	Term Expires 1992
Joseph Bristol (Resigned)	Term Expires 1992
Kenneth Chamberlain (Resigned)	Term Expires 1992
Bonnie Joseph	Selectmen's Representative
Richard Mongeon, Alternate	
Ellen Mulligan, Alternate	

FIRE WARDS

David Jensen	Term Expires 1992
Russell Sample	Term Expires 1993
Russell Jones	Term Expires 1994

FOREST FIRE WARDEN

Russell E. Jones, Permits

DEPUTY FOREST FIRE WARDENS

Harold Clough, Special Deputy, Permits	
Henry Nowe	Norman Barrett
Robert Witham	Irving Roberts, Permits
Robert Reinholz	Seldon Alden, Permits

ADHOC COMMITTEE

Cathy Mars	Joan DeRoche
Ruth Messier	Virginia Gray
EllaMarie Carr	Judy Barone
Debra Beckett	Donald Gedney
Nancy McKone	Kenneth Gilbert
Cynthia Watkins	

CEMETERY TRUSTEES

Thomas Hoopes
Florence Shaw
Jane Porter

Term Expires 1994
Term Expires 1993
Term Expires 1992

ADDRESS COMMITTEE

Thomas Mynczywor
Irving Roberts
Glen McLean
Charles Adams

James Wheeler
David Jensen
Henry Nowe

LANDFILL COMMITTEE

Theodore Cole

WAGE & SALARY REVIEW BOARD

Eldon Swim
Frederick Engelbrecht
Kenneth Gilbert (Resigned)
Francis Metcalfe, Selectmen's Representative

Dwight Dobbin
George Stevens

REPRESENTATIVE TO THE GENERAL COURT

Arnold "Pete" Shibley

Alice Ziegra

JUSTICE OF MUNICIPAL COURT

David O. Huot

CAPITAL IMPROVEMENT COMMITTEE

Frank Metcalfe
David McKenney
Peter Husak
Carlton Chamberlain
Kenneth Gilbert

Richard Quindley
Donald MacDonald
Scott Williams
David Countway
Mary Jane Finethy

TOWN OF ALTON, NEW HAMPSHIRE

TOWN HALL OFFICES

Selectmen's Office.....875-2161
Hours: Monday thru Friday - 8:30 a.m to 4:30 p.m.

Tax Collector875-2171
Hours: Monday thru Friday - 8:30 a.m to 4:30 p.m.

Town Clerk875-2101
Hours: Monday thru Friday - 8:30 a.m to 4:30 p.m.

Building Inspector/Health Officer875-5095
Hours: Wednesday - 1:00 p.m. to 4:00 p.m.
Fridays - 4:00 p.m. to 8:00 p.m.

Planning Board875-5095
Hours: Monday thru Friday - 8:30 a.m to 4:30 p.m.
*The Planner is available by appointment

Welfare Officer875-2161
Hours: By appointment only

LANDFILL

Telephone.....875-5801

Hours: Monday, Tuesday, Thursday, Friday - 8:00 to 3:30 p.m.
Saturday 7:30 to 3:00 p.m.
Sunday, Wednesday, HolidaysCLOSED.....

LIBRARY

Telephone875-2550

Hours: Monday and Wednesday2:00 to 8:00 p.m.
Monday and Wednesday (Apr.-Oct.)....12:00 to 8:00 p.m.
Friday9:00 to 5:00 p.m.
Saturday9:00 to 12:00 noon

HOLIDAYS

NEW YEARS DAY	LABOR DAY
WASHINGTON'S BIRTHDAY	VETERAN'S DAY
FAST DAY	THANKSGIVING DAY
MEMORIAL DAY	DAY AFTER THANKSGIVING
INDEPENDENCE DAY	CHRISTMAS DAY

GILMAN MUSEUM

Hours: July thru Labor Day
Wednesday and Saturday2:00 to 5:00 p.m.
1st Sunday of the Month2:00 to 5:00 p.m.

EMERGENCY TELEPHONE NUMBERS

Fire Department875-3333
Police Department875-3752
Ambulance.....875-3752

MEETINGS

BOARD OF SELECTMENEvery Second Monday Morning
9:00 a.m. - By Appointment

PLANNING BOARDFirst Tuesday of the Month
7:00 p.m. - By Appointment

BOARD OF ADJUSTMENTSecond Thursday of Every Month
By Appointment

GILMAN LIBRARY TRUSTEESThird Monday of Every Month
3:30 p.m.

CONSERVATION COMMISSION Alternate Thursdays

PARKS AND RECREATION COMMITTEEFirst Tuesday of Every Month
7:00 p.m.

WATER COMMISSIONERS.....Second and Fourth Wednesdays
of Every Month
7:00 p.m.

Under the New Hampshire Open Meeting Law, all Board and Committee Meetings are open to the public and the public is cordially invited and urged to attend. Be informed about your community.

1991 ANNUAL REPORT
OF THE
BOARD OF SELECTMEN

While the deteriorating economy continued to affect everyone, the citizens of Alton, by working together, have effectively completed many noteworthy projects. These include: the construction of the transfer station; continuing work on the Alton Bay Revitalization Project with the completion of the Boardwalk, retaining wall and boat-ramp; inception of the Address Committee with house numbering program well under way, as well as the Ad-Hoc Committee which studies various problems as outlined by the Selectmen, then reports back to the Board with its conclusions; work on our Road Construction Program (completion of Trask Road and Hayes Road Bridge); placement of an Historical marker in the Bay commemorating the Lake Shore Railroad; amendments to Personnel Policy and Purchasing Policy; revision and adoption of our Safety Policy; renegotiation of two leases in the Bay; Site Plan Review Committee formed to expedite approval of home occupations; as well as other projects. Ongoing projects include; investigations into user fees at the Landfill versus adding that cost to the town budget; septic disposal system for businesses and the town property in the Alton Bay area; rental policy for the Community Center; and health regulations.

In addition, the Board has attended meetings and corresponded with the County Government to try to bring about the removal from our taxes the cost of running Gunstock. Further, Alton has a representative on the newly-formed Economic Development Council which has been established to investigate ways to bring more businesses into the area.

The Selectmen were also supportive of and took part in the Alton Civic Profile. This proved to be a productive and rewarding week-end. As a result, five task forces were formed (youth opportunities, communication and information sharing, common goals, growth, and citizen participation) to further address these concerns.

The Board and town were saddened with the resignation of Robert Calvert in May, and stunned with the death of Marion MacDonald in September. These two people served the Board and the town with diligence, integrity, compassion and humor, setting high the standards for those who would follow in their footsteps.

Robert Calvert was awarded the New Hampshire Municipal Volunteer of the Year Award, as well as the Governor's Recognition Award, bringing delight (but no surprise) to us all.

Fortunately, the town could draw upon the experience of two other townspeople. Frank Metcalfe was appointed to fill the vacancy left by Robert Calvert. Mr. Metcalfe brought with him an in-depth knowledge of the Capital Planning Process, and continuity in that he had attended most selectmen's meetings for two years. Bonnie Joseph was appointed to replace Marion MacDonald. Mrs. Joseph had served as Liaison between the Chamber of Commerce and the town, was instrumental in initiating a committee that drafted the Minor Site Plan Review Regulations, and was chairman of the Alton Civic Profile. The experience and knowledge possessed by those two individuals enabled them to fill pivotal roles.

I would like to thank all our staff, elected officials and volunteers for their dedication, hard work and support. The town would not survive without them. We must continue to work together to keep Alton "alive and well." This is a first-rate community!

Respectfully Submitted,
Alton Board of Selectmen,
Patricia C. Merrill, Chairman
Francis C. Metcalfe
Bonnie D. Joseph

TOWN ADMINISTRATOR'S REPORT

This has been a difficult and very challenging year for town government! A proposed level-funded budget was rejected by just 6 votes at the Town Meeting, leading to unusual cutbacks and personnel reductions. Previously we had already had a reduction in medical insurance benefits for all employees.

Wide-ranging Selectmen Board changes resulted with first the resignation of Bob Calvert, followed shortly by the shocking passing of Marion MacDonald. Pat Merrill assumed the chairmanship and carried on in a difficult period. This is a great town with great people. Francis Metcalf and Bonnie Joseph came forward and have served with distinction. Several others volunteered as well.

The Transfer Station moved well to completion. The long-delayed Boardwalk portion of the Alton Bay Improvement program was completed with must volunteer labor. In many ways it was the "year of the volunteer" with so many wonderful people coming forward to help the cause. Options are being offered to reduce the impact of the increased Transfer Station costs. In spite of the economy, tax payments came in reasonably well and better than several neighboring communities. Public assistance cost increased as expected, but stayed well within budget.

The "cut at any cost" philosophy is a natural reaction in these times. But it seems extremely important to avoid the temptation for "financial overkill". Human services are extremely significant in these times and must be provided at a reasonable level. Overkill will certainly achieve a short-term result, but leave lasting scars in the long run. We need to recognize that reduced offsetting income is a key to the problem today. Less new care permits, keeping cars longer, fewer building permits, less planning board developments, etc. all contribute to the lessened income.

It's a time for the use of reason and for the level-headed long look and an ultimate return to a "normalcy" in the mid 1990's. We are blessed with outstanding personnel, a truly great strength in these trying times.

Pamela L. Andrade
Town Administrator

REPORT FROM THE REPRESENTATIVE TO THE GENERAL COURT

It is not news that in 1991, the Legislature has continued to have problems as it attempts to help the state government function as it should. The revenues are below expectations and the outlook for improvement is poor. Even with that prospect, basic and vital services continue and will be expanded as the economy recovers. One perennial problem is the number of federally mandated programs we are obliged to carry out without federal funding to do so. (Federal money comes from us too, doesn't it?) We have received funds through a Medicaid loophole that will be helpful.

There are legislators who feel that a sales or income tax is the answer. We all may have an opportunity to express our opinions at the ballot box later this year.

In 1991, there were 1017 bills introduced to the legislature. 389 were passed. Of local interest, the bills concerning impact fees, barge regulation enforcement, changing Laconia State School to a minimum security facility, bear hunting regulations and shoreline protection were passed. Broader bills affecting all of us were durable power of attorney for health care, living wills, re-vamping the retirement system, help for the families of Alzheimer's victims, prohibition of the use of credit cards in cashing checks, re-districting after the census, a victim's "Bill of Rights", and work on improving access to health care for those who are uninsured.

This report would be incomplete without reference to Gunstock. For the first time in 50 years, taxpayers have been obligated to help pay a county debt incurred by bonding the Gunstock Area expansion and improvements in 1985. A concerted effort by the Gunstock Commissioners, management, Belknap County Delegation and Town officials is being made to maximize the summer as well as winter uses of the area. This is a county facility for county residents as well as a family ski and camping area which brings pleasure to folks from many states and money to our local economy.

Alice S. Ziegra

Representative to the
General Court

ALTON POLICE DEPARTMENT
REPORT ENDING
DECEMBER 31, 1991

DEDICATED IN MEMORY OF SPECIAL OFFICERS MARION L. MACDONALD
AND LEO A. MACDONALD

NOVEMBER 23, 1923 - SEPTEMBER 21, 1991
APRIL 10, 1921 - JANUARY 24, 1992

A POLICEMAN'S PRAYER

LORD I ASK FOR COURAGE -
COURAGE TO FACE
AND CONQUER MY OWN FEARS...
COURAGE TO TAKE ME
WHERE OTHERS WILL NOT GO.

I ASK FOR STRENGTH -
STRENGTH OF BODY
TO PROTECT OTHERS...
STRENGTH OF SPIRIT
TO LEAD OTHERS.

I ASK FOR DEDICATION -
DEDICATION TO MY JOB,
TO DO WELL,
DEDICATION TO MY COMMUNITY...
TO KEEP IT SAFE

GIVE ME LORD, CONCERN -
FOR ALL THOSE WHO TRUST ME...
AND COMPASSION FOR THOSE
WHO NEED ME

AND PLEASE LORD, THOROUGH IT ALL,
BE AT MY SIDE.

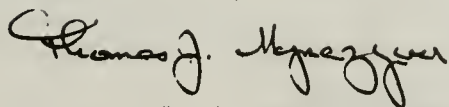
"Thanks Marion & Leo"

1991 POLICE ACTIVITY

Accidents-Motor Vehicle - Fatals	01
Accidents - Personal Injury	29
Accidents Property Damage	122
Alarms	195
Ambulance Calls	136
Animals	229
Arson	00
Assault	22
Attempt to Locate	11
Auto Theft	10
Boat Complaints	12
Bombs	02
Burglary	52
Business Checks	29,651
Check File	12
Criminal Homicide	00
Criminal Mischief	94
Criminal Threatening	89
Criminal Trespassing	28
Disorderly Conduct	18
Domestic	43
DWI	35
Embezzlement	00
False Fire Alarms	01
Fire Calls	55
Forgery	00
Fraud	00
Gambling	00
Harassing Phone Calls	23
Hit & Run	06
Intelligence	20
Intoxication	40
Investigate/Assist Other Departments	140
Juvenile Offenses	93
Larceny	87
Liquor Laws	11
Lost & Found	80
Mental Persons	03
Messages	102
Miscellaneous	177
Missing Persons	16
Motor Vehicle Court	542
Motor Vehicle Checkups	632
Motor Vehicle Defective Equipment Tags	36
Motor Vehicle Parking Tickets	27
Motor Vehicle Warnings	1,584
Narcotic/Drug Laws	04
Criminal Arrests	71

Offenses Against Family	01	
QHRV Complaints	09	
Persons Assisted	135	
Pistol Permits Issued	111	
Possession Stolen Property	01	
Rape	03	
Recovered Property	19	
Referred Other Departments	17	
Relays/Escorts	96	
Robbery	01	
Runaways	01	
Serving Summons, Subpoenas, Etc.		
Other Dents.	26	
Sex Offenses	01	
Suicide & Attempted	01	
Suspicion	212	
Town Ordinances	22	
Traffic Complaints	197	
Unattended Deaths	07	
Vacant Residence Checks	368	
Wanted Persons	09	
Weapons	17	
Civil Complaints	73	
Administrative Handlen	29	
People at Alton Station	2,401	
Miscellaneous Telephone Calls	7,426	
Telephone Calls to Sheriff's Dept.	7,715	
TOTAL CALLS POLICE SERVICE	17,542	
Value Stolen Property	\$202,987	
Value Recovered Property	\$ 38,074	
Total Miles Travelled		100,992
Total Gallons Gasoline Used		8.325

Respectfully submitted.



Thomas J. Fynnewer
Chief of Police

ANNUAL REPORT OF THE ALTON FIRE DEPARTMENT FOR THE YEAR ENDING
DECEMBER 31, 1991

The Department has had a busy year once again with 158 runs ranging from structure fires to bomb alerts.

The Department roster is holding up well, but as you know we are always looking for good people with an interest in the service.

Our training is going along fine under the direction of Training Officer, Russell Sample. I feel very lucky as Chief for the response of the dedicated people on our Department.

We received our new truck, housed in East Alton, a 4900 International with 1000 gallons of water- 1250 gal. pump, all new equipment. We all thank you.

I must now bring to your attention, that our 1976 Eng. 5 is in bad need of repair! Rust has set in into the body, valves and pump need repair and you will see that we have asked the Capital Improvement to approve the repair of the truck this year. We ask that you support us in this request.

Our fund raising this year with the Annual Auction, Chicken BBQ and Food Shop for Old Home Week turned out very successfully, the largest share of this money is used to buy equipment for the department.

Our building is in good shape and with the addition of insulated doors this year, this will help the heating bill.

My thanks first to the officers and men of the department. Thank you ladies of Fireflies for continuing your support and last, but not least, you, the Taxpayers, for your trust and approval at Town Meeting.

Respectfully submitted,
Russell E. Jones
Russell E. Jones, Chief
Alton Fire Department



STATE OF NEW HAMPSHIRE
DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
DIVISION OF FORESTS AND LANDS

172 Pembroke Road P.O. Box 856 Concord, New Hampshire 03301

John E. Sargent, Director

STEPHEN K. RICE
Commissioner

603-271-2214
FAX: 603-271-2629

December 18, 1991

TO: Forest Fire Wardens - For Town Annual Report

1991 was a very dry and busy year for the New Hampshire Forest Fire Service as well as local fire departments due to our increase in the number of fires. Our three major causes of fires in 1991 were non-permit, children and smoking materials. 450 wildland fires in New Hampshire burned approximately 150 acres for an average fire size of one-third acre.

Primarily, the local fire department is responsible for extinguishing these fires. Keeping the average fire size this small is a tribute to early detection by citizens, our fire tower lookout system and the quick response of our trained local fire departments.

In every municipality, there is a Forest Fire Warden and several Deputy Wardens that are responsible for directing suppression action on wildland fires, working with other fire department members under the direction of the N.H. Forest Fire Service to make sure that all fire department members are properly trained and equipped for suppressing wildland fires. Forest Fire Wardens and Deputy Wardens receive specialized training each year, presented by the N.H. Forest Fire Service, to keep their skill level and knowledge of forest fire laws up to date.

The local Warden and selected Deputy Wardens are also responsible for issuing burning permits for any open burning that is to be done in their community. In New Hampshire, any open burning, except when the ground is completely covered with snow, requires a written fire permit prior to lighting the fire. Before doing any open burning, it is recommended that you contact your local fire department to see if a permit is required and to save your community the cost of sending fire equipment on a false alarm. Any person violating the permit law (RSA 224:27) shall be guilty of a misdemeanor.

Please help your local Warden and fire department by requesting a fire permit before kindling a fire, be understanding if they tell you it is not a safe day to burn and help keep New Hampshire green! Thank you for being fire safe.

Robert D. Nelson

Robert D. Nelson, Chief, Forest Protection

Your Local Forest Ranger

Russell Jones

Municipal Forest Fire Warden

Forest Protection (603) 271-2217
Forest Management (603) 271-3456



Land Management (603) 271-3456
Information & Planning (603) 271-3457

TTY/TDD 1-800-992-3312 or 225-4033

ROAD AGENT'S REPORT

1991 has been a very busy year for the Alton Highway Department.

With the lack of help due to the layoff of three men, we have had to push what help we have that much harder. We were also without two men due to injuries for approximately nine months.

This year saw construction on Trask Road approximately 8/10 of a mile and hot-topped. Hayes Road was constructed. Hamwoods Road was built for approximately 2700 feet and hot-topped. Powder Mill Road was gravelled and penetrated for 3600 feet. 1150 feet was black-topped on Woodlands Road. Over 1000 yards of pugmill mix was spread throughout the town.

This year saw nearly all roads mowed with a large brush cutter which puts a handle on brush that helps to control it.

All roads were graded and raked many times to keep them as smooth as possible. Gravel was spread on nearly all roads, where the budget would allow. Sealing was done with what time and money would permit. Over 200 feet of culvert was laid throughout the town.

Trucks that should be replaced after five years of use, are now eight and nine years old. Breakdowns are imminent, as these trucks are used every day. Snow plows and wings that were purchased used in the sixties and seventies are still being used and require constant welding.

We all realize that we must tighten our belts in these times, but it is very difficult to maintain the level of service that the taxpayer wants and deserves, in light of the budgetary cut endured during 1991. We can only give what services that we have money and manpower for. Alton is one of the largest towns in the State in area and highway mileage, yet has one of the smallest crews. It is hoped that you consider these facts during public hearings and Town Meeting.

I wish to thank my crew for these hard work and dedication. Also the Town Administrator and staff at the Town Hall who are always ready to help whenever they can. Also, the Police Department for all their help.

The Highway Department is always at your disposal by calling the Highway Shed (875-6808), or Town Hall (875-2161).

Richard Drew
Alton Road Agent

ALTON LANDFILL REPORT

The landfill was very busy during 1991. With the economy down, I believe the landfill took in more rubbish than 1990, which in turn, tells me the summer residents spent more time at their cottages, instead of traveling. This factor also contributed to the large amount of recyclables showing up at the landfill. This demonstration of the public's involvement and interest in recycling is very gratifying, especially with the new transfer station going on line in 1992. By maintaining this phenomenal support, you, the taxpayers of Alton, are aiding in keeping the cost down for the prospective operations of the transfer station. In closing, I want to thank all the town employees, also the private citizens of the town, for their well-appreciated help in 1991.

Respectfully submitted,

Malcolm Simonds
Landfill Supervisor

LANDFILL REVENUES

	<u>1990</u>	<u>1991</u>
Stickers	\$ 1746.50	\$ 528.00
Tires	782.00	1194.00
Metal	4082.83	1813.88
Aluminum Cans	4664.00	3874.00
Paper/Cardboard	717.53	342.86
Fines	70.00	0.00
Batteries	160.50	90.00
Demolition Materials	2169.55	3071.50
Furniture/Appliances	3318.60	2612.50
Plastics	603.31	1282.18
Lagoon	6820.00	10430.00
	<hr/>	<hr/>
	\$ 25134.82	\$ 25238.92*

*Figure as of 12/31/91

ANNUAL REPORT OF THE BUILDING INSPECTOR/HEALTH OFFICER

This past year has seen some distinct achievements and some disappointments. The most significant contributing factor to all the changes of the past year was the impact of the budget cuts. In this department one seasonal part-time position was eliminated, and another (Building Inspector's Clerk) was re-organized. With all factors considered, I am happy to report some changes that helped the department improve in overall output. The changes this past year should improve efficiency, accountability, and serve as a foundation for better control if there is any significant increase in construction activity in the future.

One of the most notable changes this year is the relocation of the Building Inspector's office. This was done when the position of the Building Inspector's Clerk was re-organized. Mrs. Cathy Mars has taken over the responsibilities of the Building Inspector's Clerk in addition to her work through the Planning Board office. As a result both offices were switched and the files, copier, and all pertinent material was centralized into the office that she occupies. My office has more room for meetings and reviews and for housing the Zoning Board of Adjustment files. It is hoped that the continual adjustments made will make access to the files, retrieval of information and investigation of complaints simpler and quicker. A more complete set of files assists everyone when a dispute arises.

The work that started in 1990 with the centralized filing system has grown significantly. The system has expanded from (3) three filing cabinets in 1989 to the present (10) ten cabinets. A significant block of information that was hidden away in boxes is now in the filing system, and being used. There was assistance from the Welfare Dept. which made a big dent in the movement of paperwork and we thank them for a cost effective program that assisted this department.

Additional adjustments in record keeping were made to the revenue listing and the permit log. This office now has an actual permit log that can be cross referenced in several ways which shows all permits issued, the date of issue, the accessory permits attached and all revenues associated with a particular project. I will try to incorporate as many procedures from the private sector work that I did in the past, that will save time and money for this department, as well as add to the efficiency.

This past year has seen an increase in the number of violations noted on record (26 new violations in 1991), as well as an increase in complaints from abutters about their neighbors. This is the first year that our record keeping has helped us track the number of violation notices as well as inquiries on complaints. In an effort to track not only the violation notices, but all correspondence, this office has a new format of record keeping for all outgoing letters, memos, and anything in writing that leaves the office.

CONSTRUCTION SUMMARY

The past several years have seen a continued decline in the construction industry and this past year did not see any improvements. Recreational, industrial and commercial construction continues to be a minimal part of the industry in Alton. New housing starts were again disappointing at 28, down from 1990's count of 36, and significantly lower than the 1989 listing of 51. The major portion of the construction in Alton this past year focused on minor additions, garages, and a jump in repairs to docks, boathouses, and other related waterfront structures. The list below shows all changes, permits issued and fees collected.

PERMIT CATEGORY	1989	1990	1991
BUILDING	226	244	197
PLUMBING	78	61	46
ELECTRICAL	88	54	49
SANITARY	48	46	41
WELL	47	45	34
DRIVEWAY	31	17	18
SIGN	07	06	07
OCCUPANCY	62	38	16
SITE REVIEW	156	53	41
REINSPECTION	01	0	0
<hr/>			
TOTALS	747	564	449
FEES COLLECTED	19,209.	24,332.	19,889
CONSTRUCTION VALUES	6,617,013	4,689,499	3,786,790

Respectfully Submitted,

Edward Boncich
Building Inspector/
Health Officer

PLANNING BOARD REPORT

The Planning Board reviewed seventeen new applications during 1991. Everything was reviewed from Boundary Line Adjustments to Commercial Site Plans including a few subdivisions. Much time was spent reviewing old applications dating back as far as 1987. The first half of the year was also spent reviewing the first six sections of the Subdivision Regulations, which have now been adopted. The adoption of these regulations should help make the booklet more user friendly.

We had a large turn over of members with two resignations and a change of Selectmen's Representative. We were able to fill the empty seats with alternates every meeting. The members dedicated many hours to serving the Planning Board with meetings and seminars on changing legislation.

In March of 1991 the Minor Site Plan Committee was voted on by the people. April brought the appointment of the committee which consisted of many department heads. The action will allow home occupations to have site reviews without coming in front of the Planning Board.

The latter part of the year was spent reviewing zoning amendment proposals. Many of the proposals were administrative changes. We have zoning amendment changes that will be the ground work to a large rezoning of the Town. The new zoning should help end the problem of zone boundaries splitting properties into two zones with different permitted uses.

I enjoyed my year as Chairman and look forward to next year. I ask all the town's people interested in learning about the Board to attend a meeting. We are always looking for alternates, so any interested parties feel free to contact me.

Respectfully submitted

Harold W. Finethy, III
Chairman

TOWN PLANNER REPORT

In terms of continued implementation of the recommendations contained in the Master Plan, 1991 turned out to be a banner year. The following recommendations were fully implemented:

- 1) Alton ensure the realization of a Senior Citizens Center in a reasonable centralized location;
- 2) Alton change from the current landfill operation to a transfer station for transporting material to a regional facility and;
- 3) Alton develop more specific standards for manufactured housing parks in the Zoning Ordinance.

Implementation efforts also affected five additional recommendations, including: the adoption of another zoning provision which discourages funnel development; the clarification of ambiguous language within the Zoning Ordinance; the expansion of the Capital Improvements Program; the incorporation of the long range road improvement program within the CIP; and improving the on going relationship and communication between the Town's Boards, Commissions, and Committees.

The cooperative involvement of numerous groups is viewed as the key element in the extraordinary success.

Other initiatives undertaken during the year include the adoption of Minor Site Plan Review Regulations; the successful application for a Hazard Mitigation Grant (\$24,030); and the successful defense of a lawsuit against the Town (assessment case) requiring the planning department staff to perform an investigative study and provide expert testimony.

The normal operations and related duties were expanded during the year to include oversight of several consultants working for the Selectmen. The normal oversight duties performed for the Planning Board continued. The new duties included supervising and supporting the Clerk of the Works for Trask Road construction project, monitoring the Engineer/Inspector for the Hayes Road Bridge Project, directing activities associated with three different survey projects, coordinating legal activities where a conflict presented the Town Attorney from handling a case, and leading the volunteer effort for the construction of the boardwalk.

Aggressive scheduling caused the expanded duties to fit well with the normal Planning Board duties and still allowed time for: the adoption of a new major street plan (map); adoption of new Subdivision Regulations (six sections); the review of all applications and plans presented to the Planning Board; and conducting scheduled design reviews with the public.

The various successes achieved in 1991 are in no small part attributable to patience and support. Thank you for yours. Please continue to schedule planning inquiries and review requests.

Reference materials are available during the office hours of 8:30 a.m. to 12:00 and 1:00 to 4:30 pm., Monday through Friday.

Respectfully submitted

Glen D.J. McLean
Town Planner

REPORT OF THE CAPITAL PLANNING COMMITTEE

The Capital Planning Committee, an appointed sub-committee of the Planning Board, considered capital expenditure requests from 1992 to 1997 of \$6,481,250. By a majority vote on each item submitted, the committee recommended \$4,856,000 for the next six year period.

Capital projects or items are generally defined as long term as opposed to operational expenses, which are annual and consumed or expended within a fiscal year. The capital expenditures considered were those in excess of \$5000.

The purpose of this committee is to consider future necessary needs, or even "wish-list" requests submitted by the various departments, including the Selectmen and the School Board. The committee's function is to prioritize these items and spread them as evenly as possible over a six year period to minimize budgetary peaks and valleys. This presents a more acceptable level of capital expenditures for each year. The committee is utilized by management to address the future planning of expenditures for major projects, facilities and equipment.

The following is a list by year, department or project of the major anticipated expenditures recommended:

(There are numerous other relatively lesser recommended expenditures included under "All Other" by year.)

MAJOR RECOMMENDED CAPITAL EXPENDITURES (Expressed per Thousand)

	1992	1993	1994	1995	1996	1997
School						
Roof	60			60		
Repair Windows			5	5	5	5
Tractor					25	
Water Department						
*Line Extension	80					
Infrastructure						
Sidewalks	40	40		40		
Park Lot					30	
**Road Const.	295	310	360	430	520	640
Buildings						
T.H. Architect				20		
T.H. Computers						60
A. B. Comm. Ctr	15		30		15	
	24					

Police Dept Vehicles	15	16	17	17	18	18
Highway Vehicles	45	50	70	25		
Fire Department Vehicle	50		50			
Air Pack		40				
Landfill Closure Truck	50	100	100	100 10	100	100
Parks Retaining Walls	15	15	15	15		
Beach					500	
Docks				30		
All Other	32	61	60	15	17	0
Total:	697	632	707	767	1230	823

* Water Department - to be fully funded by revenues other than property tax.

**Road Construction - figures do not reflect anticipated \$80,000 annual state funded Highway Block Grant

These capital expenditures are judgment calls at best. They should reflect the economic climate and the ability or willingness of the taxpayer to fund such expenditures.

They are subject to review each year by the Capital Planning Committee and to recommendation by the Selectmen, the School Board, the Budget Committee and final approval by the voting public.

Respectfully Submitted
Kenneth Gilbert

BOARD OF ADJUSTMENT

The Board of Adjustment in 1991 received fourteen applications for variance, special exceptions or appeal of administrative decision.

Four variances were granted, five denied, one appeal of administrative decision was granted and one denied. Three special exceptions were granted, none were denied.

Three regular members of the Board resigned for personal reasons. Three regular members and two alternate members were appointed. The Board now consists of five regular members and two alternates.

Milton Jenson
Chairman



VOLUNTEERS

Although their numbers are small, they are a consistent and persevering lot. Alton volunteers, once committed to a project or program, follow through with an enthusiasm and cheer which only reflects their commitment to the Town. Such projects in the last year have included the construction of the Boardwalk and Ice Skating Rink, the Winter Carnival, Youth Sports Programs, Archival Record program, Household Hazardous Waste Day, Earth Day, Assisting in Free Landfill Day and numerous others. Their positive and constructive actions are the building blocks of this community. Through these actions, they are attempting to make Alton a better place to live.

To all those who volunteer and have made a positive impact on this town - we salute you.

ASSESSOR'S REPORT

This past year has been very productive for the Assessing Department. The processing of all the 1990 abatement applications is very time consuming, as we try to answer each one in writing and in a timely fashion.

Note: RSA 76:16 was amended this year as follows: The law requires that a taxpayer file a written abatement application with two months of the notice of the final tax. The term "notice of final tax" means the date the Department of Revenue Administration determines to be the last date a municipality mailed the tax bills. This date and abatement applications are available from the Assessing Department.

Recently, we have all seen a decline in the real estate market. More taxpayers are requesting abatements on their property, to reflect the market value. Before Alton's 1989 revaluation, not one person asked to have their assessed value increased to reflect the market value. The obvious reason is that people feel a higher assessment would increase their taxes. After the 1989 revaluation, assessors are being inundated with requests to lower assessments, as most people feel that would lower their tax bill. All tax dollars paid to the town of Alton, are a direct result of the vote taken at the annual Town Meeting, School District Meeting and by the County Delegation.

Example: If the total budget of \$20,000,000 was voted on and the Town had a total assessed value of \$2,000,000,000, the tax rate would be \$10.00 per thousand of assessed value. If the declining market was taken into account and all assessed values were lowered by 10% to \$1,800,000,000 on a \$20,000,000 budget, the tax rate would be calculated to be \$11.11 per thousand. Each time the total assessed value decreases, the tax rate increases.

Psychologists feel the problem is that people do not enjoy paying taxes. They also, do not like their property with an assessed value at more than they would sell it for. Taxpayers should consider the accuracy of their assessment, by asking to review their property record card and comparing it to other assessed values in their neighborhood, and not to the market value. Unlike the stock market, which can fluctuate daily, the real estate market tends to show changes slower.

After completeing all in-field construction inspections, that must be done each year, to keep up with the building permits issued and unfinished construction, a tax rate of \$10.06 per thousand was set in mid-October. Alton's total real property value increased from \$590,817,764 in 1990 to \$597,440,694 in 1991.

The Assessor and the Assessing Department thanks the taxpayers who have asked for help or guidance throughout the year of 1991. We will try to accommodate everyone who is in need of assistance or information from this office. We also, thank everyone for their understanding and patiences.

A special thanks is being extended to the the Board of Selectmen and the Town Administrator for their continued support.

Respectfully submitted,

Diantha S. Moulton
Assessing Clerk

1991 WELFARE REPORT

IT HAS BEEN A VERY BUSY YEAR FOR THE ALTON WELFARE DEPARTMENT. WE'VE HELPED MANY FAMILIES WITH FOOD AND SHELTER.

PEOPLE QUALIFYING FOR ASSISTANCE HAVE WORKED ONE THOUSAND, THREE HUNDRED AND FOURTY-EIGHT (1,348) HOURS IN THE WORK PROGRAM. THEY REIMBURSED THE TOWN BACK IN HOURS WORKED FOR ASSISTANCE GIVEN.

ON A POSITIVE NOTE THE PEOPLE OF THE TOWN OF ALTON HAVE BEEN VERY SUPPORTIVE TO PEOPLE IN NEED OF ASSISTANCE.

WE'VE HAD DONATIONS OF FOOD, WOOD, CHRISTMAS TREES, CLOTHES, AND HOUSEHOLD GOODS.

THANK YOU FOR YOUR SUPPORT.

PARTICIPATION IN THE TOWN OF
ALTON WORK PROGRAM

RESPECTFULLY SUBMITTED

YEAR
1988
1989
1990
1991

HOURS
0
16
202
1348

LINDA TROENDLE, WELFARE DIRECTOR
PAULETTE WENTWORTH, WELFARE OFFICAL

PARKS AND RECREATION REPORT

The Alton Parks and Recreation Department, in its third year, is constantly expanding as it seeks to offer a variety of quality programs to all ages of the community.

Our summer activities program continues to enjoy great popularity as evidenced by the increase in the number of participants this year. Karate, golf, soccer, tennis, arts/crafts, swim lessons and co-ed softball league attracted over 170 adults and children. The ''Bay Concert Series'', which consisted of eight concerts, had well over 100 people in attendance for each performance.

In addition to the regular activities that are held throughout the year, Parks and Recreation offered new programs to stimulate the interest of town residents. These were photography, oil painting, Caribbean cooking, body sculpturing and the new step aerobics. Of particular significance was the acquisition of the Drug Free School's Grant, which allowed the Recreation Department to offer, free of charge to all Alton students in grades five through eight, a course in self-defense, a class on jazz/video dance and a hockey program. Over 60 students benefited from this grant. All in all, the revenues brought in by the activities offered in 1991, allowed the Recreation Department to return to the Town Budget \$1,378.

As we look to the future, there are two areas that the Recreation Department wishes to develop further: the Alton Winter Carnival Weekend, that attracted over 1000 people last year; and the ice rink, which drew tremendous numbers for its first year in operation.

The Recreation Department would like to thank the Highway Crew and the members of the Parks and Recreation Committee for their help in assisting in the growth of recreation over the past three years. It is hoped that the town residents will continue to support our present as well as future programs.

Respectfully Submitted,

Luanne Dadura, Recreation Director

Catherine Mars, Chairman, Parks and Recreation Committee

ANNUAL REPORT
CONSERVATION COMMISSION

Many townspeople may not know what the conservation commission does, in fact, I didn't know until I became a member in 1985.

Our main purpose is to be the eyes and ears of the State of New Hampshire Wetlands Board. We advise them when a wetlands application comes in the Town Hall. Many Towns folk may not know when they need a Wetlands Board. We advise them when a wetlands application comes in to the Town Hall. Many towns folks may not know when they need a Wetlands application or why they need one. You need a wetlands application when you do any work in a wetland, whether its filling, dredging, or even building a dock in state waters. A wetland can range from a wet woodland to a swamp to Lake Winnepesaukee.

Other responsibilities of the Conservation Commission are to oversee the management of the Town owned forest lands. Also, to assist in the protection of unique areas and endangered plants and animals.

So now you know a little about what we do. 1991 was slower than most years in terms of wetlands applications. Most of the Conservation Commission's on-sight evaluations dealt with people doing work in a wetlands, without a permit. So remember that permit.

It has been a very busy year for the Land Conservation Investment Program, which is a sub-committee of the Conservation Commission. A project to protect over 400 acres around Gilman's Pond was initiated in 1990 and 1991. The project will protect the entire 8000 feet of frontage on the pond and the 400 acres of forest lands surrounding the pond. The 400 acres also contains the largest population of the small whorled pogonia orchid, known in the world. The project should be finalized sometime in the late winter.

If anyone in Town has any questions about wetlands, land conservation or any other environmental concern, the Conservation Commission is available to help, just call us at 875-5492.

Respectfully submitted,

Michael Burke
Chairman, Conservation Commission
Land Conservation
Investment Program

BUDGET COMMITTEE REPORT

It has been an exceptionally busy year for the Budget Committee. Conducting business on a monthly basis year-round, as initiated in 1990, has proven to be very beneficial for Budget Committee members. Additional procedures were adopted in 1991 whereby each member-at-large was assigned two or more town budget accounts and a five-member committee assigned to the school budget.

The sub-committees, in their role as fact-finders, periodically reviewed their assigned accounts. As Budget Committee liaison, they attended department meetings or met with department heads or the budgeting officer of their respective accounts and reported regularly to the Budget Committee. This system kept all committee members informed regarding the status of the current budget and better prepared with background information when receiving the 1992-93 budget proposals.

The Budget Committee extends its appreciation to town officials and department heads who have been very cooperative in supporting these new procedures. As is understandably the case with any new method of operation, there is need for some clarification and refinement. It is evident, however, that use of sub-committees will result in a more efficient budgeting process and committee members better qualified to make budgetary decisions.

Having a very active Budget Committee has this year meant increased paperwork and time demands on various town departments. This has been offset to some degree by the Budget Committee taking on some tasks previously done for them by the Selectmen's staff.

Encouraging voter participation, the Budget Committee will again this year hold two hearings on the town and two on the school budgets; one in the evening, the second on Saturday. This met with very positive response last year.

In 1991 the economy continued to spiral downward. The economic malaise of two years ago became an epidemic of unemployment, bank foreclosures, business closings and bankruptcies. Corrective measures taken this year have not worked as they did in previous times of economic repression. There is much to be done to point us toward the light at the end of the tunnel, but that light is, most-assuredly, there. Keeping this uppermost in our minds, the Budget Committee and Alton voters have some extremely difficult decisions to make. We, here in Alton, must make whatever decisions are necessary to do what is best for all the Alton Community.

Respectfully submitted,

Ruth A. Messier, Chairman

CIVIC PROFILE REPORT

The combined efforts of the Board of Selectmen, Planning Board, Chamber of Commerce and the United Associations of Alton resulted in a highly successful Alton Civic Profile Forum with 80 participants on October 18 - 19. Steering Committee for the event included Chair Bonnie Joseph, Bob Calvert, Chris Consentino, John Duffek, Rolf Dutzmann, Bill Finethy, Pat Merrill, Sue Nelson and Ann Norman-Burke.

The concept was an outgrowth of the Governor's Commission on New Hampshire in the 21st Century. The Forum was seen as a process for getting people together to take stock of where Alton was at the start of the decade and developing a plan of action to reach where they want to be in the first part of the 21st Century and beyond. It was perceived as a process for enhancing communication and government and people working together.

Five key issues and concerns emerged from the Forum and task forces are now at work, tackling the challenges.

1. Establishment of a CENTRAL INFORMATION SERVICE, whose task force coordinator is Donald Gedney.
2. Creation of a CITIZEN PARTICIPATION Volunteer Resource Bank with Greg Fuller as task force coordinator.
3. Development of a reasonable and managed GROWTH Plan with task force co-coordinators Ellen Mulligan and Rene Pelletier.
4. Establish of a community focus and COMMON GOALS with Michael Burke coordinating the task force.
5. Creation of new YOUTH OPPORTUNITIES with a possible action center and teen council. Evelyn Nardo is coordinating this task force.

Participation and enthusiasm is high! There is much work to be done. Sue Nelson of the Steering Committee serves as the clearinghouse for task force progress and reporting.

Ultimately specific proposals will emerge from all task forces and be directed to the appropriate agents of government and the private sector as well. Alton's future looks very promising!

GILMAN LIBRARY REPORT 1991

Looking back on this past year, the Gilman Library Trustees recognize once again an increase in library use by patrons and community groups. Patricia Merrill, Head Librarian and Mary Batchelder, Assistant Librarian assisted by a team of volunteers have delivered outstanding library services. Circulation figures of books and videos have increased. Our book collection now totals 13,590 including 549 new titles.

The Gilman Library received a Technology Enhancement Grant from the New Hampshire State Library which will allow for the acquisition of computers for patron use in research. Several gifts of books, audio-cassettes and funds for books were gratefully appreciated, including money raised for children's books during the Children's Country Fair.

Shelving was added to one closet. The library interior was repainted. Alton High School seniors assisted with removing all books to keep a step ahead of the painter. The Trustees made a donation to the senior's Project Graduation trip. A water heater was replaced and estimates for office shelving were solicited.

A variety of meetings and programs were held in the Agnes Thompson Room, including story hour programs, movies and activities for children. Adult lectures funded by the New Hampshire Humanities Council were sponsored by the Friends of the Library group. The Trustees thank the Friends for their continued support.

Our future growth will be somewhat limited by space, and the Trustees will continue to explore expansion options. Our primary focus will be on the quality of services to patrons. We appreciate the cooperation with Town Staff for their weekly and seasonal maintenance.

Respectfully submitted,

David Countway - Chairman - Gilman Library Trustees

Cemetery Trustees Report

1991 has been a productive year for projects started and finished. All this could not have been done without the Administrative support and the dedication of the Cemetery Caretaker and his crew.

Special thanks to Mr. Joe Houle, our financial advisor.

There were only two Town Budget items, "Cemetery Monument Maintenance" and "Maintenance of Old Graves". The Stones in the new side of Old Riverside were water pressured cleaned. The remaining stones in the "old side" and any others needing cleaning in New Riverside will be done with the "1992" budget money.

The new truck, riding mower, carpet in the vault,, two channel/two-way radio, paving of both cemeteries. (Old Riverside paving will be completed in the spring of 1992). Sprinklers, hoses, miscellaneous items, repairs, were paid out of Cemetery Trust Funds at no cost to the taxpayer.

A daily log was kept by the Cemetery Caretaker and then placed on the back of the weekly time sheet as a permanent record. This may be reviewed on request at any time.

Our inventory is complete, all items are on Cemetery grounds.

Twelve old Cemeteries received attention during the year and hopefully we will get to each and every one in the coming year.

Jane Porter and myself have been working on records and things are falling into place.

If anyone has knowledge of person or old deeds pertaining to persons buried in the "old part" of Old Riverside, we are interested in completing our records.

Respectfully submitted,
Florence C. Shaw
Chairman of Trustees

Visiting Nurse Association
of Wolfeboro and Vicinity, Inc.
BOX 141, WOLFEBORO, NEW HAMPSHIRE 03894
(603) 569-2729

ANNUAL REPORT 1991

The Visiting Nurse Association of Wolfeboro and Vicinity, Inc. continues to provide both Home Health Care and Clinic Services to Alton residents.

The following services were provided to residents in Alton:

Home Care Services:	Residents Served	Visits Made
Nursing, Physical, Occupational or Speech Therapy, Health Aide	79	2089
Clinic Services:		
Blood Pressure Clinics	91	331
Flu Clinic	93	93
Cholesterol Screenings	7	7
Child Health Program	14	17
School Children Immunized	45	45
Total	329	2582

The Agency now provides nursing, physical, occupational and speech therapy services and health aide services. Nursing visits are available 24 hours a day.

The Agency staff made 18.8% more home visits in FY 1991; Alton's increase rate was 43.5%.

Funding for these services is received from Medicare and other insurances, fees collected and a Grant from the N.H. Bureau of Maternal and Child Health. Gifts, Donations and Town Appropriated funds enable us to continue to provide needed services to those who need them without regard for their ability to pay.

The Board of Directors, the Staff and I thank you all for your continued support and assistance.

Respectfully Submitted,

Davena R. DeWolf R.N.
Davena R. DeWolf, R.N.
Administrator



NEW HAMPSHIRE HUMANE SOCIETY

MAIL TO: P.O. Box 572, Laconia, NH 03247 Phone: 603-524-3252
SHELTER: Open Daily, 10 AM - 5 PM, Closed Sundays and Holidays

January 1992

Office of Town Manager
and Selectmen
Town of Alton
Alton, New Hampshire

Dear Friends:

The 1991 totals of the number of animals brought to the N.H. Humane Society shelter from your town are as follows:

By your Animal Control Officer:

Dogs & Puppies: 8 Cats & Kittens: 0 TOTAL: 8

From local Residents:

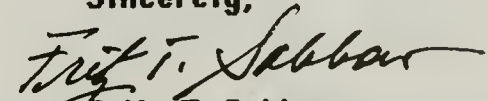
Dogs & Puppies: 12 Cats & Kittens: 26 TOTAL: 38

Total number of All animals received: 46

We are enclosing a copy of the report on all towns that used the shelter facilities and services in 1991. Your Society's shelter has been inspected and licensed by the State and fulfills your licensed dog pound requirements. It also complies with RSA 442-A, the Rabies Control Act for holding stray dogs.

Every town has stray animal problems. We encourage your town and especially your Animal Control Officer to use our services more in 1992.

Sincerely,


Fritz T. Sabbow
Executive Director

THE CENTER of HOPE

Area Agency for Region XI

BOX 1400 CONWAY, NH 03818 CALL 356-6921

January 30, 1992

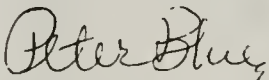
To the Citizens of Alton:

The Board of Directors of The Center of Hope, Inc./Area Agency - Region XI has made the decision not to request financial support on behalf of our transportation program for 1992. This decision is made with acknowledgement of the strong support for our program over the years, as well as the current economy.

The Town of Alton has been very generous, helping us to provide transportation to jobs, community services and friends. Our commitment to transportation services continues. We will work to offset the lack of Town funds in 1992 through fund raising and economies in other areas of Agency operation which will not affect services.

We thank you, once again, for your past assistance and hope that any future request for Town support would be considered.

Sincerely,



Peter Blue
Executive Director

PB:CC



MASON+RICH

PROFESSIONAL
ASSOCIATION

ACCOUNTANTS
AND AUDITORS

INDEPENDENT AUDITOR'S REPORT

April 25, 1991

Board of Selectmen
Town of Alton
Alton, New Hampshire 03809

We have audited the accompanying general purpose financial statements of the Town of Alton, New Hampshire as of December 31, 1990 and for the year then ended. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The Town has not maintained a complete record of its general fixed assets or Water Department fixed account group, which should be included in order to conform with generally accepted accounting principles. The amounts that should be recorded as general fixed assets are not known.

As described more fully in Note 9 to the financial statements, the Town does not accrue the current portion of accumulated vacation pay in the General Fund in accordance with generally accepted accounting principles. The effect on the general purpose financial statements of this departure from generally accepted accounting principles cannot be determined.

As discussed in Note 1 to the financial statements, the Town reports the Water Department as a Special Revenue Fund while, in our opinion, it should be reported as an Enterprise Fund to conform with generally accepted accounting principles. The effects of that departure on the general purpose financial statements are not reasonably determinable.

In our opinion, except for the effect on the financial statements of the omission described in the third paragraph and the effects of the matters discussed in the fourth and fifth paragraphs, the general purpose financial statements referred to in the first paragraph present fairly, in all material respects, the financial position of the Town of Alton, New Hampshire, as of December 31, 1990 and the results of its operations and the cash flows of its proprietary and similar trust fund types for the year then ended in conformity with generally accepted accounting principles.

TWO
CAPITAL
PLAZA
SUITE 3-1
CONCORD
NEW HAMPSHIRE
03301
FAX: (603) 224-2813
(603) 224-2000

23
HIGH
STREET
PORTSMOUTH
NEW HAMPSHIRE
03801

FAX: (603) 438-3150
(603) 438-0906

MEMBER
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS
PRIVATE COMPANIES
PRACTICE SECTION

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The accompanying combining and individual fund financial statements listed as supporting schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Alton, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

Respectfully submitted,

Mason & Rich, P.A.

MASON & RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors



MASON+RICH

PROFESSIONAL
ASSOCIATION

ACCOUNTANTS
AND AUDITORS

April 25, 1991

Selectmen
Town of Alton
Alton, New Hampshire

In planning and performing our audit of the financial statements of the Town of Alton, New Hampshire for the year ended December 31, 1990 we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

However, during our audit we became aware of several matters that are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters. This letter does not affect our report dated April 25, 1991 on the financial statements of the Town of Alton, New Hampshire.

We will review the status of these comments during our next audit engagement. We have already discussed many of these comments and suggestions with various Town personnel and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters or to assist you in implementing the recommendations.

Respectfully submitted,

Mason+Rich P.A.

MASON & RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

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PRIVATE COMPANIES
PRACTICE SECTION

April 25, 1991

Water Department

Finding - The Water Department does not maintain a record of its general fixed assets and a related depreciation schedule.

Recommendation - As it is more appropriate to report the Water Department as an enterprise fund (a fund that recovers its costs primarily through user charges), we would recommend that the Water Department begin steps to determine the costs of fixed assets acquired in prior years. This would also provide the department with an added tool for budgeting capital outlay items over a number of years.

Management's Comments - This is not practical at this time.

Finding - The Water Department does not have timely inventory figures at year end.

Recommendation - The Water Department should take a physical inventory at year end and have the inventory priced and footed timely for the year end audit.

Management's Comments - This item will be reviewed by the Water Department for year end.

1992 TOWN WARRANT
ALTON, NEW HAMPSHIRE

To the inhabitants of the Town of Alton, in the County of Belknap, in the State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Alton Central Fire Station in said Town on Tuesday, the tenth day of March, 1992, at seven o'clock in the forenoon to act upon the following articles: (Polls will close at seven in the evening)

ARTICLE 1.a. To choose all necessary Town Officers for the ensuing year and to elect One Selectman for three years, One Selectman for two years, One Trustee of Trust Funds for three years, One Library Trustee for three years, One Fire Ward for three years, one Water Commissioner for three years, One Water Commissioner for one year, Three Budget Committee members for three years, Two Planning Board members for three years, One Planning Board member for one year, One Cemetery Trustee for three years, One Moderator for two years, One Supervisor of the Checklist for six years.

ARTICLE 1.b. To vote on proposed amendments to the Zoning Ordinance.

And you are hereby notified to meet at the Alton Memorial School Gymnasium, Wednesday, the Eleventh day of March, 1992 at seven o'clock in the evening to act upon the following articles:

ARTICLE 2 To see if the Town will vote to raise and appropriate the sum of Forty-Five Thousand Dollars (\$45,000.00) for the purpose of purchasing a Highway Dump Truck. (Not Recommended by the Budget Committee) (Recommended by the Capital Planning Committee)

ARTICLE 3 To see if the Town will vote to raise and appropriate the sum of Two Million, Ninety-Seven Thousand, Five Hundred Sixty-One Dollars (\$2,097,561.00) which represents the bottom line of the posted budget. Said sum is exclusive of all special warrant articles. (Recommended by the Budget Committee)

ARTICLE 4 To see if the Town will vote to raise and appropriate the sum of Ninety Seven Thousand Dollars (\$97,000.00) for the following:

Alton Bay Comm. Ctr Repairs	\$15,000.00
Police Cruiser	\$17,000.00
Rebuild M5 Fire Truck	\$50,000.00
Alton Bay Retaining Wall	<u>\$15,000.00</u>
Total:	\$97,000.00

(Recommended by the Budget Committee) (Recommended by the Capital Planning Committee)

ARTICLE 5 To see if the Town will vote to raise and appropriate the sum of Four Thousand, Six Hundred, Forty-Seven Dollars, (\$4,647.00) to fund a \$300 deductible health insurance plan versus a \$500 deductible health insurance plan for the non-union employees of the Town of Alton. (Not recommended by the Budget Committee)

ARTICLE 6 To see if the Town will vote to eliminate the position of Town Planner effective June 1, 1992. (By Petition)

ARTICLE 7 To see if the Town will vote to raise and appropriate the sum of Two Hundred Eighty-Five Thousand Dollars (\$285,000.00) for road reconstruction (Gross Budget) and to authorize the withdrawal of Twenty-Five Thousand, Nine Hundred Twenty-One Dollars (\$25,921.00) from the Cate Highway Trust Fund created for that purpose. Eighty-Three Thousand, Six Hundred, Ninety-One Dollars (\$83,691.00) of the balance will come from the Highway Block Grant. One Hundred Seventy-Five Thousand, Three Hundred Eighty-Eight Dollars (\$175,388.00) will come from general taxation. (Recommended by the Budget Committee) (Recommended by the Capital Planning Committee)

ARTICLE 8 To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000.00) (Gross Budget) for the repair of the sidewalk from the Village Store to the top of Rollins Hill. Furthermore, to authorize withdrawal of Eight Thousand, Three Hundred Nineteen Dollars (\$8,319.00) to come from the Sidewalk Trust Fund. The balance of Thirty-one Thousand, Six Hundred Eighty-One Dollars (\$31,681.00) will come from general taxation. (Recommended by the Budget Committee) (Recommended by the Capital Planning Committee)

ARTICLE 9 To see if the Town will vote to raise and appropriate the sum of Four Thousand, Four Hundred Dollars (\$4,400.00) for the repair of the underwater electrical cable and installation of light fixtures at the Alton Bay (Water) Bandstand. (Not Recommended by the Budget Committee)

ARTICLE 10 To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand Dollars (\$17,000.00) for the purpose of purchasing a Police Cruiser. (Not Recommended by the Budget Committee) (Not Recommended by the Capital Planning Committee)

ARTICLE 11 To see if the Town will vote to raise and appropriate the sum of Nine Thousand, Four Hundred Dollars (\$9,400.00) for the development of construction quality engineering plans, specifications and easement documents for septic systems (seepage pits) to be located on town land between Pop's Clam Shell and Lake Street. Furthermore, to authorize the withdrawal of Nine Thousand, Four Hundred Dollars (\$9,400.00) from the Trust Fund created for that purpose. (Majority Vote Required) (Not recommended by the Budget Committee) (Not Recommended by the Capital Planning Committee)

ARTICLE 12 To see if the Town will vote to raise and appropriate the following items for the purposes and sums indicated:

Hospice of Southern Carroll County	\$ 1,200.00
Red Cross	986.00
Lakes Region Community Service	600.00
Lakes Region Community Health	3,800.00
Lakes Region Association	1,450.00

Total: \$ 8,036.00
(Not Recommended by the Budget Committee)

ARTICLE 13 To see if the Town will vote to raise and appropriate the sum of \$6500 to repair and maintain the Mount Major Community Center for 1992. (Not recommended by the Budget Committee)(Not recommended by the Capital Planning Committee)

ARTICLE 14 To see if the Town will vote to authorize the Board of Selectmen to sell a portion of a certain parcel of land (Tax Map #34, Lot #35) on the westerly side of Route 11 in Alton Bay to the lessee of said land (Blue Jay Miniature Golf Course). Minimum sales price, terms and conditions of sale shall be established by the Selectmen as appropriate. (Not recommended by the Planning Board)

ARTICLE 15 To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the town, gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:9, and furthermore to authorize the Board of Selectmen to apply for, accept and expend, without further action by Town Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the year in accordance with RSA 31:95-b.

ARTICLE 16 To see if the Town will vote to authorize the Selectmen to borrow monies in anticipation of the collection of taxes.

ARTICLE 17 To hear reports of any standing committees or agents and furthermore to conduct any other business that may legally come before said meeting.

Given under our hands this tenth day of February, 1992.

Board of Selectmen,

Patricia C. Merrill
Patricia C. Merrill, Chairman

Francis C. Metcalfe
Francis C. Metcalfe

Bonnie D. Joseph
Bonnie D. Joseph

A true copy - attest.

Board of Selectmen,

Patricia C. Merrill
Patricia C. Merrill, Chairman

Francis C. Metcalfe
Francis C. Metcalfe

Bonnie D. Joseph
Bonnie D. Joseph

Personally appeared before me this tenth day of February, 1992, the above named Patricia C. Merrill, Francis C. Metcalfe, and Bonnie D. Joseph and took oath to the foregoing.

Diantha C. Moulton
Diantha C. Moulton
Justice of the Peace,
My Commission Expires
February 1, 1994

We hereby certify that we gave notice to the inhabitants named to meet at the time and place hereinbefore mentioned, by posting an attested copy of the foregoing warrant at the place of meeting hereinbefore mentioned, and like attested copies at the Post Office in Alton and Alton Bay, the Town Hall, the West Alton Fire Station, and two places in said Town on this tenth day of February, 1992.

Board of Selectmen,

Patricia C. Merrill, Chairman

Francis C. Metcalfe
Francis C. Metcalfe

Bonnie D. Joseph
Bonnie D. Joseph

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



BUDGET OF THE TOWN

OF _____ ALTON _____ N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1992 to December 31, 1992 or for Fiscal Year

From _____ 19 _____ to _____ 19 _____

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Ruth A. Mason
Harold A. Kough
Overton Kington
Neil F. Davis
Christine Russell

Date _____

Robert H. W. Richey
James W. Richey
James W. Richey

		1	2	3	4	5	
PURPOSES OF APPROPRIATION					Budget Committee		
(RSA 31:4)							
Acct. No.	GENERAL GOVERNMENT	W.A. No.	* Actual Appropriations Current Year (omit cents)	Actual Expenditures Current Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)
4130	Executive	3	254,811	253,544	273,024	254,454	18,570
4140	Elec. , Reg. , & Vital Stat	3	2,670	2,538	8,200	8,200	
4150	Financial Administration		-0-		-0-		
4152	Revaluation of Property		-0-		-0-		
4153	Legal Expense	3	27,000	35,557	33,000	33,000	
4155	Employee Benefits	3/5	163,379	165,339	196,840	172,740	24,100
4191	Planning and Zoning	3	45,911	46,138	48,203	46,856	1,347
4194	General Government Bldg	3/9	66,827	63,371	77,471	70,148	7,323
4195	Cemeteries	3	37,747	33,764	36,947	35,622	1,325
4196	Insurance	3	116,751	137,143	142,846	142,846	
4197	Advertising and Reg. Assoc	3/12	5,450	5,450	5,450	1,500	3,950
—	—						
—	—						
4199	Other General Government						
PUBLIC SAFETY							
4210	Police	3	305,861	298,305	320,674	302,811	17,863
4215	Ambulance		-0-		-0-		
4220	Fire	3	66,725	65,555	68,825	67,400	1,425
4221	Hydrants, Civil Defense	3	4,456	4,260	100	100	
4240	Bldg. Inspector	3	38,747	38,048	43,031	39,297	3,734
—	—						
HIGHWAYS AND STREETS							
4312	Highways and Streets	3	357,524	352,119	393,989	387,343	6,646
4313	Bridges		-0-		-0-		
4316	Street Lighting	3	27,300	27,473	31,395	30,000	1,395
—	—						
—	—						
SANITATION							
4323	Solid Waste Collection		-0-		-0-		
4324	Solid Waste Disposal	3	79,407	75,783	237,265	202,826	34,439
—	Hazardous Waste Day	3	3,232	3,253	-0-	3,286	
—	—						
—	—						
—	—						
WATER DISTRIBUTION & TREATMENT							
4332	Water Services	3	75,854	89,354	111,343	111,343	
4335	Water Treatment						
—	—						
—	—						
—	—						
HEALTH							
4414	Pest Control	3		480	540	480	60
4415	Health Agencies and Hospitals	3/12	19,647	19,147	22,574	15,988	6,586
—	—						
—	—						
—	—						
—	—						
WELFARE							
4442	Direct Assistance	3	26,000	18,927	26,000	22,000	4,000
4444	Intergovernmental Well Pay'ts						
—	Harbor House		750	750	-0-	-0-	
—	—						
—	—						
Sub-Totals (carry to top of page 3)			1,726,049	1,736,298	2,077,717	1,948,240	132,763

Acct. No.	W.A. No.	1	2	3	4		5
		*Actual Appropriations Current Year (omit cents)	Actual Expenditures Current Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Budget Committee		
					Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)	
Sub-Totals (from page 2)		1,726,049	1,736,298	2,077,717	1,948,240	132,763	
CULTURE AND RECREATION							
4520 Parks and Recreation	3	37,984	39,211	44,159	37,459	6,700	
4550 Library	3	36,354	36,354	39,277	38,000	1,277	
4583 Patriotic Purposes	3	500	3,500	3,500	3,500		
— —							
CONSERVATION							
4612 Purchase of Natural Res							
— Conservation Commission	3	2,750	1,972	2,750	2,650	100	
— —							
REDEVELOPMENT AND HOUSING							
— —							
— —							
ECONOMIC DEVELOPMENT							
— —							
— —							
— —							
DEBT SERVICE							
4711 Princ -Long Term Bonds & Notes	3	59,817	59,816	47,218	47,218		
4721 Int -Long Term Bonds & Notes	3	14,277	14,276	10,494	10,494		
4723 Interest on TAN	3	10,067	4,045	10,000	10,000		
— —							
CAPITAL OUTLAY							
TS-Station/Infrastructure	8	360,000	229,484	40,000	40,000		
Road-Reconstruction	7	157,500	152,640	285,000	285,000		
Police Vehicles	4/10	20,000	18,899	34,000	17,000	17,000	
Bldgs.	4	15,000	10,000	20,000	15,000	5,000	
Miscr	4/11	14,000	14,000	39,400	15,000	24,400	
Fire Truck/Dump Truck	2/4	-0-		95,000	50,000	45,000	
OPERATING TRANSFERS OUT							
4914 To Capital Reserve Funds:							
— Landfill Closure	NA	50,000	50,000	50,000		50,000	
— —							
— —							
— —							
4916 To Trust and Agency Funds (RSA 31 19-a)							
— —							
TOTAL APPROPRIATIONS		2,504,298	2,370,495	2,798,515	2,519,561	282,240	

* Enter in these columns the numbers which were revised and approved by DRA and which appear on the current tax rate papers.

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.
4155	3	172,740
4155	5	4,647
4194	3	70,148
4194	9	4,400
4197	3	1,500
4197	12	1,450
4415	3	15,988
4415	12	6,586

Acct.	W.A.	Amt.
CAPITAL OUTLAY		
Police Veh	4	17,000
Police Veh	10	17,000
Misc.	4	15,000
Misc.	11	9,400
Fire Truck	4	50,000
Dump Truck	2	45,000

		1	2	3	4
SOURCES OF REVENUE		Estimated Revenues Current Year (omit cents)	Actual Revenues Current Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Estimated Revenues Ensuing Fiscal Year (omit cents)
Acct. No.	TAXES	W.A. No.			
3120	Land Use Change Taxes		3,775	1,925	3,500
3180	Resident Taxes		25,560	21,232	25,000
3185	Yield Taxes		7,473	7,589	7,500
3189	Other Taxes (Boat)		24,497	24,669	25,000
3190	Int. & Pen. on Delinquent Taxes		85,946	86,843	85,000
—	Inventory Penalties		7,521	7,521	7,500
LICENSES, PERMITS AND FEES					
3210	Business Licenses and Permits		3,959	4,360	3,900
3220	Motor Vehicle Permit Fees		274,145	303,308	275,000
3290	Other Licenses, Permits & Fees		2,914	2,994	2,900
FROM FEDERAL GOVERNMENT					
3319	Other				
FROM STATE					
3351	Shared Revenue		21,890	21,890	21,890
3353	Highway Block Grant		80,714	80,714	83,691
3354	Water Pollution Grants				
3356	State & Fed. Forest Land Reimb.		43	110	-0-
3357	Flood Control Reimbursement				
3359	Other Energy & Recycling Grant		2,843	2,843	-0-
FROM OTHER GOVERNMENT					
3379	Intergovernmental Revenues				
CHARGES FOR SERVICES					
3401	Income from Departments		69,269	78,463	70,000
3409	Other Charges Rent of Town Property		12,391	14,004	14,000
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		1,020	1,020	1,500
3502	Interest on Investments		30,300	30,300	30,000
3509	Other Payment in Lieu of Taxes/Cable		10,752	10,752	10,752
INTERFUND OPERATING TRANSFERS IN					
3914	Capital Reserve Fund		360,000	360,000	-0-
—					
—					
3915	Enterprise Fund				
	Sewer —				
	Water —		75,854	102,927	111,343
	Electric —				
3916	Trust and Agency Funds		37,247	27,802	69,947
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Notes & Bonds				
—	Fund Balance				
TOTAL REVENUES AND CREDITS			1,138,113	1,191,266	848,423

Total Appropriations

\$ 2,519,561

Less: Amount of Estimated Revenues, Exclusive of Taxes

848,423

Amount of Taxes to be Raised (Exclusive of School and County Taxes)

\$ 1,671,138

BUDGET OF THE TOWN OF ALTON, N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS
OF THE MUNICIPAL BUDGET LAW

SUPPLEMENTAL SCHEDULE -MBA-

LOCAL GOVERNMENTAL UNIT: TOWN OF ALTON

FISCAL YEAR ENDING _____

10% Limitation per RSA 32:8

1. Total Amt. recommended by Budget Committee		<u>2,519,561</u>
LESS EXCLUSIONS:		
2. Principal: Long-Term Bonds & Notes	\$ 47,218	
3. Interest: Long-Term Bonds & Notes	\$ 10,494	
4. Capital Outlays funded from Long-Term Bonds & Notes per RSA 33:8 & 33:7-b	\$ -0-	
5. Amount recommended-collective bargaining cost items	\$ -0-	
6. Amount recommended-water & waste treatment facilities ordered by water supply & pollution control	\$ -0-	
7. Mandatory Assessments	\$ -0-	
8.	\$ -0-	
9. Total Exclusions (sum of rows 2-8)	\$ 57,712	
10. Amount Recommended less Exclusions (Line 1 less line 9)		<u><u>2,461,849</u></u>
11. 10% of Amount Recommended less Exclusions (Line 10 times .10)	\$ 246,184	
12. Add Total Amount Recommended by Budget Committee Less Exclusions (line 10)	\$ 2,461,849	
13. Add Amount that is collective bargaining cost items per RSA 32:8-a	\$ -0-	
14. Add Amount that is water & waste treatment facilities ordered by Water Supply & Pollution Control per RSA 32:10-b	\$ -0-	
15. Maximum Amount That May be Appropriated (Sum of rows 11-14)		<u><u>\$ 2,708,033</u></u>

ACCOUNT DESCRIPTION	LAST YEAR		CURRENT YEAR		NEXT YEAR		
	BUDGET (1)	ACTUAL (2)	BUDGET (3)	ACTUAL (4)	REQUESTED (5)	APPROVED (6)	ADOPTED (7)
	1990		1991		1992		
TOWN OFFICE:							
TOS SELECTMEN	6500	6500	6200	6200	6500	6200	6200
TOS TOWN ADMINISTRATOR	33177	33177	34803	34803	37666	36891	34803
TOS TREASURER	4600	4600	4825	4825	5008	5004	4825
TOS TRUSTEE	4200	4200	4400	4406	4567	4563	4400
TOS WELFARE SALARIES	1100	1100	1154	1154	1300	1300	1154
TOS DOG OFFICER	800	800	839	839	871	870	839
TOE SELECTMEN'S STAFF	68149	71176	66458	72005	74337	72587	66458
TOE OVERTIME	1250	891	1250	1162	2000	2000	2000
TOE MEETINGS/CONFERENCES	1000	895	1000	1017	1000	1000	1000
TOE DUES/FEES	1700	2660	1700	1823	1700	1700	1700
TOE TRAVEL	600	549	600	721	600	600	600
TOE COMPUTER SUPPLIES	5500	4124	5500	4012	5500	5500	4500
TOE POSTAGE	2400	2229	2650	2824	3250	3250	2650
TOE REFERENCE MATERIALS	500	540	500	488	500	500	500
TOE ASSESSOR FEES	26631	27387	13000	12880	13000	13000	13000
TOE COMMERCIAL AUDIT	8000	7950	7000	7093	7000	7000	7000
TOE COMPUTER CONTRACT	4970	7315	6000	6200	6000	6000	6000
TOE COPIER EXPENSE	3336	3211	3816	4451	4404	4404	4404
TOE TOWN FORESTER	4000	2544	4000	1641	4000	4000	4000
TOE PRINTING	4400	5334	5400	4597	4450	4450	3950
TOE RECRUITING	1000	635	1000	550	1000	1000	1000
TOE ADVERTISING	2050	2221	2000	1115	2000	2000	1500
TOE PROFESSIONAL SERVICES	10000	7846	8500	7288	8500	8500	8500
TOE TAX MAP UPDATING	1500	1401	1500	1348	1500	1500	1500
TOE TITLE SEARCH	1500	1713	2000	2129	2300	2300	2300
TOE MICRO-FILMING	300	0	300	0	300	300	300
TOE NEW EQUIPMENT	2500	662	2500	941	2500	2500	2000
TOE GENERAL EXPENSE	1000	1054	1000	1225	1000	1000	1000
TOE BUDGET COMMITTEE	0	0	300	158	300	300	200
	202663	202714	190195	187895	203053	200219	188283
TOWN CLERK:							
TC TOWN CLERK SALARY	18473	18473	19378	19378	22416	21316	19378
TC STAFF	15849	15701	15131	16164	18100	18687	15131
TC MEETINGS/CONFERENCES	350	290	400	398	600	600	450
TC FEES/DUES	350	290	100	100	150	150	110
TC TRAVEL	100	39	100	99	150	150	100
TC OFFICES SUPPLIES	300	319	200	171	400	300	300
TC POSTAGE	400	376	400	282	500	450	350
TC REFERENCE MATERIAL	300	282	300	289	400	350	350
TC DOG TAGS	250	242	250	231	350	300	300
TC RECORDS MANAGEMENT	300	231	250	0	500	450	450
TC PRINTING/BINDING	250	244	200	131	500	400	400
TC NEW EQUIPMENT	800	769	300	132	600	250	500
TC EQUIP. REPAIR/MAINTAINCE	300	271	200	105	500	250	250
	38022	37527	37209	37480	45166	43653	38069

ACCOUNT DESCRIPTION	LAST YEAR		CURRENT YEAR		NEXT YEAR		
	BUDGET (1)	ACTUAL (2)	BUDGET (3)	ACTUAL (4)	REQUESTED (5)	APPROVED (6)	ADOPTED (7)
	1990		1991		1992		
TAX COLLECTOR:							
TAX TAX COLLECTOR SALARY	16756	16756	17577	17577	23297	18807	17577
TAX STAFF	2880	2715	2880	3414	3000	3000	2880
TAX MEETINGS/CONFERENCES	200	69	50	25	275	275	275
TAX FEES/DUES	200	69	50	20	20	20	20
TAX TRAVEL	100	16	50	13	50	50	50
TAX OFFICE SUPPLIES	200	194	200	150	200	200	130
TAX COMPUTER SUPPLIES	900	899	900	669	900	900	275
TAX POSTAGE	3750	3717	4000	3821	4000	4000	4000
TAX PRINTING	400	403	400	343	400	400	1025
TAX NEW EQUIPMENT	300	295	200	0	200	200	200
TAX REPAIR/MAINT EQUIPMENT	0	0	0	0			70
TAX TAX SALE/REDEMPTION	1000	1046	1100	1238	1300	1300	1300
	26686	26179	27407	27270	33642	29152	27802
ELECTIONS & REGISTRATIONS:							
E/R MODERATOR	400	431	300	200	600	600	600
E/R STAFF	3152	3284	500	588	1800	1800	1800
E/R POSTAGE	500	513	100	105	500	500	500
E/R PRINTING	500	513	1420	1224	3500	3500	3500
E/R ADVERTISING	100	68	100	53	400	400	400
E/R BOOTH EXPENSE	300	113	100	0	400	400	400
E/R POLICE	700	493	150	367	1000	1000	1000
	5652	5415	2670	2537	8200	8200	8200
LEGAL							
TOA LEGAL	26000	39430	27000	35557	29000	33000	33000
EMPLOYEE BENEFITS							
EMPLOYER-FICA	0	0	37350	36509	42809	39344	37645
EMPLOYER-MEDICARE	0	0	10435	10383	15390	13264	12141
EMPLOYER-BLUE CROSS/SHIELD	0	0	82980	86693	109515	110526	91443
EMPLOYER-RETIREMENT-POLICE	0	0	16987	15314	15499	15065	14282
EMPLOYER-RETIREMENT-OFFICE	0	0	8020	8701	12875	11294	9882
EMPLOYER-LIFE/DISABILITY	0	0	7607	7740	6900	7347	7347
	0	0	163379	165340	202988	196840	172740

ACCOUNT DESCRIPTION	LAST YEAR		CURRENT YEAR		NEXT YEAR		
	BUDGET (1)	ACTUAL (2)	BUDGET (3)	ACTUAL (4)	REQUESTED (5)	APPROVED (6)	ADOPTED (7)
	1990		1991		1992		
PLANNING BOARD:							
PLAN TOWN PLANNER	26600	26600	27903	27903	29991	29577	27903
PLAN STAFF	9735	10267	9188	9172	8861	8861	9188
PLAN MEETINGS/CONFERENCES	300	341	300	323	350	350	350
PLAN FEES/DUES	300	341	300	297	350	350	350
PLAN TRAVEL	450	386	450	250	400	400	400
PLAN OFFICE SUPPLIES	880	1163	900	864	850	850	850
PLAN POSTAGE	1700	1212	1000	695	850	850	850
PLAN REFERENCE MATERIALS	150	464	350	266	400	400	400
PLAN CONTRACT-EQUIPMENT	660	646	660	549	480	480	480
PLAN TELEPHONE	400	577	500	484	500	500	500
PLAN PRINTING	1000	301	500	1021	1000	1000	1000
PLAN ADVERTISING	1300	685	650	588	650	650	650
PLAN PROFESSIONAL EXPENSE	500	534	400	273	400	400	400
PLAN MAP UPDATING	0	0	0	0	650	650	650
PLAN MINUTES	600	1087	1100	893	1025	1025	1025
PLAN NEW EQUIPMENT	0	0	0	0	50	50	50
PLAN COMM-CAP IMPROVEMENTS	0	0	50	25	50	50	50
PLAN COMM-SITE PLAN REVIEW	0	0	0	0	100	100	100
PLAN ENC. MASTER PLAN	368	0	368	368			
	44943	44604	44619	43971	46957	46543	45196
	1000	824	1000	892	1000	1000	1000
	30	20	30	50	30	30	30
	30	20	30	0	30	30	30
	100	139	100	172	100	100	100
BOA STAFF	200	240	250	187	250	250	250
BOA MEETINGS/CONFERENCES	200	316	250	218	250	250	250
BOA FEES/DUES							
BOA OFFICE SUPPLIES	1560	1559	1660	1519	1660	1660	1660
BOA POSTAGE							
BOA ADVERTISING							
	400	330	400	158	400	400	400
	0	0	0	0			150
	450	410	400	130	400	400	200
	250	225	250	263	250	250	250
	100	291	100	191	100	100	100
CC STAFF	50	30	50	79	50	50	50
CC MEETINGS/CONFERENCES	500	450	300	0	300	300	300
CC FEES/DUES							
CC TRAVEL	1000	1000	1000	1000	1000	1000	1000
CC OFFICE SUPPLIES	150	76	150	46	150	150	100
CC POSTAGE	50	72	50	55	50	50	50
CC CONTRACT SERVICES	50	72	50	50	50	50	50
CC LAY LAKE MONITORING							
CC TELEPHONE	3000	2956	2750	1972	2750	2750	2650
CC PRINTING							
CC ADVERTISING							

ACCOUNT DESCRIPTION	LAST YEAR		CURRENT YEAR		NEXT YEAR		
	BUDGET (1)	ACTUAL (2)	BUDGET (3)	ACTUAL (4)	REQUESTED (5)	APPROVED (6)	ADOPTED (7)
	1990		1991		1992		
TOWN BUILDINGS							
TB TOWN CUSTODIAN	14340	14336	15074	15062	15772	15736	15074
TB SUB CUSTODIAN	462	782	480	769	498	498	480
TB TELEPHONE	5500	5443	4500	4139	4500	4500	4500
TB TRAVEL	400	356	400	344	400	400	400
TB CUSTODIAN SUPPLIES	2133	2034	2000	1842	2000	2000	2000
TB SUMMER MAINTENANCE	6710	6723	7000	6956	7000	7000	6125
TB TOWN HALL ELECTRICITY	3000	3471	3700	3531	4000	4000	4000
TB TOWN HALL FUEL OIL	5500	4926	7000	4254	8000	6500	6500
TB TOWN HALL WATER	607	352	607	354	607	607	607
TB TOWN HALL SEPTIC	50	0	50	0			
TB TOWN HALL REPAIR/MAINTAIN	5000	5108	4000	4517	4050	4050	4050
TB ABCC ELECTRICITY	1300	1780	1950	1513	2243	2243	2000
TB ABCC FUEL OIL	700	1205	1600	1025	1600	1600	1600
TB ABCC WATER	82	82	82	120	82	82	82
TB ABCC SEPTIC	900	1100	1200	1000	1200	1200	1200
TB ABCC MAINT/REPAIR	1000	393	1000	2443	2100	2100	2100
TB FIRE SEPTIC	50	0	50	0			
TB FIRE REPAIR/MAINT	500	450	500	568	550	550	550
TB PS ELECTRICITY	2300	2696	2800	2332	3220	2600	2600
TB PS FUEL/GAS	1600	1979	2000	1340	2000	1800	1800
TB PS WATER	100	58	100	60	100	100	100
TB PS REPAIR/MAINT	500	536	500	814	500	500	500
TB HWY SEPTIC	50	0	50	0			
TB HWY REPAIR/MAINT	500	379	500	1002	550	550	550

ACCOUNT DESCRIPTION	LAST YEAR		CURRENT YEAR		NEXT YEAR		
	BUDGET (1)	ACTUAL (2)	BUDGET (3)	ACTUAL (4)	REQUESTED (5)	APPROVED (6)	ADOPTED (7)
	1990		1991		1992		
TB RR/BH ELECTRICITY	400	400	500	400	575	575	450
TB RR/BH WATER	902	902	902	942	902	902	902
TB RR/BH SEPTIC	100	0	100	0			
TB RR/BH REPAIR/MAINT	2000	1242	2000	1810	4100	4100	4100
TB PRC ELECTRICITY	0	0	1250	529	1438	1438	1438
TB PRC FUEL OIL	0	0	600	771	1500	1500	1500
TB PRC WATER	0	0	82	120	82	82	82
TB PRC SEPTIC	0	0	50	0			
TB PRC REPAIR/MAINT	0	0	500	837	550	550	550

POLICE DEPARTMENT:

POL POLICE CHIEF SALARY	34512	34512	36203	36203	38013	37543	36203
POL PATROLMEN SALARIES	145461	144644	155339	156036	184961	164715	155339
POL CLERK	18473	18497	19378	19433	21902	20308	19378
POL SUB CLERK	6649	6396	6975	7321	14892	7550	6975
POL OVERTIME	17000	20299	17000	14851	20000	17953	15000
POL SPECIAL DUTY	16566	14757	13366	8918	18000	14700	13366
POL PRIVATE DUTY	2000	2179	2000	2397	2000	2000	2000
POL TRAINING/AMMO	5000	5210	7500	7228	9500	7500	7500
POL HOLIDAY PAY	8000	7423	8110	8200	10290	8565	8110
POL FEES/DUES	0	0	0	765			
POL TRAVEL	0	0	0	0			
POL MEETINGS/CONFERENCES	0	0	0	0			500
POL FEES/DUES	600	718	600	640	700	700	150
POL TRAVEL	100	0	100	0	100	100	100
POL OFFICE SUPPLIES	6000	6153	6000	5903	6500	6500	5800
POL COPIER	1140	1210	1140	1045	1140	1140	1140
POL TELEPHONE	8600	9150	7600	8364	8000	8000	7500
POL NEW EQUIPMENT	0	0	0	0			1000
POL EQUIPMENT REPAIR/MAINT	800	1278	1050	778	1300	1300	1300
POL VEHICLE REPAIR/MAINT	6500	4824	5000	5047	3000	3000	3000
POL TIRES	1600	1140	1600	1375	1600	1600	1600
POL INTOXIMETER	300	324	500	291	500	500	350
POL UNIFORM ALLOWANCE	3300	3889	3300	2034	3300	3300	3300
POL GAS/OIL	8400	9220	10000	8455	10000	10000	10000
POL INVESTIGATIONS	1600	2253	1600	1044	1600	1600	1600
POL CRIME PREVENTION	500	396	0	0	500	500	
POL TRAFFIC CONTROL	500	411	500	566	800	600	600
POL LIAB. INS. DUCT	1000	1374	1000	354	2000	1000	1000
POL ENC TELEVISION	0	0	864	864			
POL ENC CAR REPAIR	0	0	71	32			
	294601	296257	306796	298144	360598	320674	302811

ACCOUNT DESCRIPTION	LAST YEAR		CURRENT YEAR		NEXT YEAR		
	BUDGET (1)	ACTUAL (2)	BUDGET (3)	ACTUAL (4)	REQUESTED (5)	APPROVED (6)	ADOPTED (7)
	1990		1991		1992		
FIRE DEPARTMENT							
FIRE FIREMEN SALARY	31500	24849	31500	24684	31500	31500	31500
FIRE STEWARD SALARIES	1300	1088	1500	975	1500	1500	1500
FIRE TRAINING	2850	1790	2850	1640	2850	2850	2000
FIRE DUES/FEES	300	270	300	322	300	300	275
FIRE OFFICE SUPPLIES	300	231	300	193	300	300	250
FIRE GENERAL SUPPLIES	1200	1277	1200	1057	1200	1200	1200
FIRE ELECTRICITY	2300	2276	2400	1986	2500	2500	2500
FIRE FUEL OIL	3900	4381	4000	3050	4000	4000	4000
FIRE TELEPHONE	3000	3157	3000	2800	3000	3000	3000
FIRE NEW EQUIPMENT	6000	6000	6000	5943	6000	6000	6000
FIRE EQUIPMENT REPAIR/MAINT	5000	5948	5000	7929	7000	7000	7000
FIRE BOAT EXPENSES	750	305	750	567	750	750	750
FIRE GAS/OIL	700	1390	750	1237	850	850	850
FIRE ALARMS	1500	195	1500	2249	1500	1500	1000
FIRE FOREST FIRE EXPENSE	1000	416	1000	6012	1000	1000	1000
FIRE FIRE PREVENTION	300	210	300	41	300	300	300
FIRE INSPECTIONS	300	225	1150	1748	1150	1150	1150
FIRE RETIREMENT (SA 24 1986)	1000	1000	1625	1625	1625	1625	1625
FIRE RADIO REPAIRS	2100	3408	1600	1496	1500	1500	1500
	65300	58416	66725	65554	68825	68825	67400
TB BANDSTAND - LAND	1000	996	1100	1339	1100	1100	1100
TB BANDSTAND - WATER	300	372	700	269	6100	6100	700
TB SWIM DOCK	2000	4133	1500	1584	250	250	250
TB GILMAN LIBRARY	500	273	0	115	500	500	500
TB MT MAJOR COMM. CTR	775	215	400	250	400		
TB METER INSTALLATIONS	0	0	0	0	1758	1758	1758
	61261	62722	66827	62951	80227	77471	70148

ACCOUNT DESCRIPTION	LAST YEAR		CURRENT YEAR		NEXT YEAR		
	BUDGET (1)	ACTUAL (2)	BUDGET (3)	ACTUAL (4)	REQUESTED (5)	APPROVED (6)	ADOPTED (7)
	1990		1991		1992		
CEMETERIES							
CEM SALARIES	21875	14870	21875	19511	22706	22684	21875
CEM MEDICARE	0	0	317	181	329	329	317
CEM FICA	1673	1200	1356	775	1737	1735	1356
CEM DUES/FEES	75	0	75	0	75	75	75
CEM NEW EQUIPMENT	450	302	450	688	500	500	350
CEM VEHICLE MAINT	525	27	525	433	525	525	400
CEM STAFF	0	0	200	0			
CEM TRAVEL	75	0	75	63	75	75	75
CEM RECORDS	300	165	300	51			
CEM SURVEYING	2000	800	1000	950			
CEM OFFICE COPIER TIME	50	50	50	50	50	50	50
CEM REPAIRS/MAINT	300	648	600	573	600	600	600
CEM EQUIPMENT MISC PARTS	300	648	750	432	750	750	400
CEM SOD	1100	1628	1100	1623	1100	1100	1500
CEM PORTABLE TOILETS	1050	900	1050	525			
CEM ELECTRICITY	250	291	250	234	250	250	250
CEM WATER	450	222	450	562	450	450	450
CEM GRAVES (OPEN/CLOSE)	1500	741	1500	1323	1500	1500	1600
CEM MONUMENT MAINTAINCE	800	200	500	425	500	500	500
CEM MAINT OF OLD GRAVES	1000	419	500	541	1000	1000	1000
CEM INSURANCE	0	4033	4824	4824	4824	4824	4824
	33773	27144	37747	33764	36971	36947	35622
INSURANCE:							
PROPERTY/LIABILITY INSURANCE	47278	50414	52935	58763	65901	61701	61701
WORKER'S COMPENSATION	40449	45026	50316	63897	67321	67092	67092
UNEMPLOYMENT COMPENSATION	1500	42	3500	9246	3500	3500	3500
PUBLIC OFF LIABILITY/BOND	4250	4386	4500	4812	5053	5053	5053
LIABILITY DEDUCTIBLE/OFFICIAL	2500	0	2500	0	2500	2500	2500
LIABILITY DEDUCTIBLE/PROPERTY	3000	1272	3000	425	3000	3000	3000
	98977	101140	116751	137143	147275	142846	142846

ACCOUNT DESCRIPTION	LAST YEAR		CURRENT YEAR		NEXT YEAR		
	BUDGET (1)	ACTUAL (2)	BUDGET (3)	ACTUAL (4)	REQUESTED (5)	APPROVED (6)	ADOPTED (7)
	1990		1991		1992		
LANDFILL:							
LAND SUPERVISOR	0	0	20114	20220	23470	21260	20114
LAND SALARIES	0	0	28993	26914	37653	30035	30162
LAND MEETINGS/CONFERENCES	150	202	150	0	200	100	100
LAND FEES/DUES	150	202	150	195	150	150	150
LAND TRAVEL	200	365	300	94	300	100	100
LAND MISC SUPPLIES	2000	3312	800	918	800	800	800
LAND GRAVEL	750	801	750	728	750	750	750
LAND BAILING WIRING	0	0	500	220	500	400	400
LAND CONTRACT SERVICES	2000	2000	0	0	2000	15000	15000
LAND ELECTRICITY	1700	1697	1700	1310	3400	3400	3400
LAND TELEPHONE	500	591	600	365	600	500	500
LAND MATTRESS REMOVAL	5000	1710	4000	5288	5000	5000	3000
LAND TIRE REMOVAL	1000	0	1000	625	1500	1500	1000
LAND NEW EQUIPMENT	0	0	1500	1500	2300	2300	2300
LAND EQUIPMENT REPAIR/MAINT	5000	5066	5000	7497	6000	6000	6000
LAND SAFETY EQUIPMENT	300	403	800	553	800	800	550
LAND TIRES	5000	4962	5000	4770	5000	5000	5000
LAND GAS/DIESEL	3200	5135	4700	4203	4700	4700	4700
LAND MATCHING GRANT	5000	4820	2500	0			
LAND LAGOON EXPENSES	600	529	600	126	600	600	600
LAND CHLORIDE	250	235	250	254			
LAND WASTE OIL REMOVAL	0	0	0	0	600	600	600
LAND TRANSPORTATION COSTS	0	0	0	0	23270	23270	17600
LAND TIPPING FEES	0	0	0	0	115000	115000	90000
	32800	32030	79407	75785	234593	237265	202826
OTHER:							
HAZARDOUS WASTE DAY	0	0	3232	3232	3286		3286

ACCOUNT DESCRIPTION	LAST YEAR		CURRENT YEAR		NEXT YEAR		
	BUDGET (1)	ACTUAL (2)	BUDGET (3)	ACTUAL (4)	REQUESTED (5)	APPROVED (6)	ADOPTED (7)
	1990		1991		1992		
BUILDING INSPECTOR							
BI SALARY	26600	26600	27903	27903	28963	28935	27903
BI STAFF	9739	9861	6794	6001	8861	8861	6794
BI MEETINGS/CONFERENCES	150	265	220	230	280	280	280
BI DUES/FEES	50	15	60	58	40	40	40
BI TRAVEL	400	83	300	134	200	200	200
BI OFFICE SUPPLIES	500	349	520	481	450	450	450
BI POSTAGE	100	141	150	149	200	200	150
BI REFERENCE MATERIALS	150	430	350	303	400	400	400
BI CONTRACT - EQUIPMENT	350	305	380	252	300	300	300
BI TELEPHONE	400	588	420	332	360	360	360
BI PRINTING	250	226	200	79	200	200	200
BI NEW EQUIPMENT	500	498	450	214	1700	1085	500
BI VEHICLE EXPENSE	1000	791	850	1847	1600	1600	1600
BI BOAT EXPENSE	200	49	150	65	120	120	120
	40389	40201	38747	38048	43674	43031	39297
WATER DEPARTMENT:							
WATER MEDICARE	0	0	270	30	270	270	270
WATER FICA	475	526	1156	287	750	750	750
WATER HEALTH INSURANCE	0	0	2118	0			
WATER RETIREMENT	0	0	375	0			
WATER LIFE/DISABILITY	0	0	117	0			
WATER COMMISSIONER'S PAY	3500	3042	1500	2417	3500	3500	3500
WATER STAFF	1500	2188	13500	2451	10000	10000	10000
WATER MEETINGS/CONFERENCES	250	427	500	140	500	500	500
WATER FEES/DUES	250	427	250	0	800	800	800
WATER INSURANCE	1000	1000	1000	1000	1200	1200	1200
WATER OFFICE EXPENSES	500	622	800	1902	11000	11000	11000
WATER ELECTRICITY	10000	9170	10000	11295	12500	12500	12500
WATER OIL	200	197	400	0	400	400	400
WATER TELEPHONE	100	278	300	82	500	500	500
WATER BUILDING/EQUIP REPAIRS	0	0	0	0	7000	7000	7000
WATER MAIN REPAIRS	19000	18985	13000	16735	15000	15000	15000
WATER SERVICE REPLACEMENT	15000	21638	12000	12305	10000	10000	10000
WATER SUMMER LINE	5000	4852	5000	7728	7500	7500	7500
WATER METER PROGRAM	5000	1375	2500	12547	11000	11000	11000
WATER EQUIPMENT	500	1651	3000	700	3000	3000	3000
WATER ACID NUTRALIZER	1000	0	1000	400	5000	5000	5000
WATER REFUNDS	100	0	100	190	100	100	100
WATER FIRE HYDRANTS	0	0	0	0	5000	5000	5000
WTR-PRINCIPAL-PEARSON RD	6000	6000	6000	6000	6000	6000	6000
WTR-INTEREST-PEARSON RD	1613	1613	968	968	323	323	323
WATER- EMERGENCY PROVISION	0	0	13500	12179			
	70988	73991	89354	89356	111343	111343	111343

ACCOUNT DESCRIPTION	LAST YEAR		CURRENT YEAR		NEXT YEAR		
	BUDGET (1)	ACTUAL (2)	BUDGET (3)	ACTUAL (4)	REQUESTED (5)	APPROVED (6)	ADOPTED (7)
	1990		1991		1992		
WATER HYDRANTS:							
WATER HYDRANTS	4356	4273	4356	4260	4356		
HEALTH:							
LAKES REGION COMMUNITY SERVI	600	600	600	600	600	600	
COMMUNITY HEALTH	4000	4000	3800	3800	3800	3800	
HOSPICE OF S. CARROLL COUNTY	0	0	1200	1200	1200	1200	
COMMUNITY ACTION PROGRAM	0	0	3966	3966	4363	4363	4363
RED CROSS	0	0	976	976	986	986	
VISITING NURSE ASSOCIATION	0	0	8625	8625	11625	11625	11625
LAKES REGION FAMILY SERVICE	0	0	0	0	500		
HUGGINS HOSPITAL	0	0	0	0	3286		
YOUTH SERVICES BUREAU	0	0	0	0	9317		
NEW BEGINNINGS	0	0	0	0	500		
HARBOR HOUSE	1000	0	750	1750			
	5600	4600	19917	20917	36177	22574	15983
WELFARE DEPARTMENT							
GENERAL ASSISTANCE	20500	19574	26000	18927	26000	26000	22000

ACCOUNT DESCRIPTION	LAST YEAR		CURRENT YEAR		NEXT YEAR		
	BUDGET (1)	ACTUAL (2)	BUDGET (3)	ACTUAL (4)	REQUESTED (5)	APPROVED (6)	ADOPTED (7)
	1990		1991		1992		
HIGHWAY DEPARTMENT:							
HWY ROAD AGENT SALARY	29535	29535	30982	30982	34178	32128	30982
HWY STAFF SALARIES	154749	150742	137892	137252	152976	152976	152976
HWY OVERTIME	23000	25060	25000	20619	25000	25000	25000
HWY MEETINGS/CONF	100	95	100	50	100	100	100
HWY COLD PATCH	7500	2799	5000	6862	5000	4000	4000
HWY SAND/GRAVEL	15000	17638	20000	22336	25000	25000	25000
HWY SALT	9000	13353	12000	9947	12000	10000	8000
HWY ELECTRICITY	1800	1740	1900	1687	2185	2185	2185
HWY TELEPHONE	800	630	600	518	600	600	600
HWY EQUIPMENT RENTAL	23000	14584	18000	10539	20000	15000	15000
HWY NEW EQUIPMENT	1000	1125	2200	5588	2200	1500	1500
HWY MISC. REPAIRS	5000	3973	3500	3860	3500	3500	3500
HWY SUPPLIES	5000	3973	3500	3895	5000	4000	4000
HWY SAFETY EQUIPMENT	1000	611	2000	2190	2000	2000	2000
HWY TIRES	4600	3849	5000	3410	7000	7000	7000
HWY GAS/OIL	14000	22783	23000	17875	25000	25000	23000
HWY RADIO REPAIRS	400	32	500	132	500	500	300
HWY BRIDGE REPAIRS	2000	1858	2000	2537	2000	2000	2000
HWY SIGN MAINTENANCE	2000	1628	2000	2074	2000	2000	2000
HWY CULVERTS/DRAINS	2000	1362	2500	2415	2500	2500	2500
HWY TARIFF	35000	21868	35000	19395	40000	40000	40000
HWY TREE REMOVAL	1000	650	1000	150	1500	1500	1500
HWY DUST CONTROL	1000	170	500	0	500		
HWY HE HACK TRUCK	3000	5028	5000	7873	5000	5000	5000
HWY INTERNATIONAL TRUCK	5000	6152	2000	6469	5000	5000	5000
HWY INTERNATIONAL (1989)	500	1570	1000	2826	2000	2000	2000
HWY LOADER (1989)	500	1371	1000	2758	2000	2000	2000
HWY GRADER (1987)	500	5007	2000	3187	3000	3000	3000
HWY YORK RAKE	1500	431	1500	1379	1500	1500	1500
HWY SPREADERS	1000	8671	1000	1694	1500	1500	1500
HWY BACK-HO	1000	1035	2000	5802	5000	5000	5000
HWY PICK-UP (1989)	250	1001	500	1650	1000	1000	1000
HWY 1-TON TRUCK (1986)	1000	4870	2000	5995	4000	4000	4000
HWY CHIPPER	25	882	1550	2246	1000	1000	1000
HWY TRAILER	1000	78	1000	2064	1000	1000	200
HWY FLOWBLADES	2500	3493	2500	2931	2500	2500	2500
HWY KUBOTA TRACTOR	0	0	300	507	500	500	
HWY SWEEPER	0	0	0	424	500	500	500
HWY STEAM CLEANER	0	0	0	0			
	356259	359647	357524	352118	406239	393989	387343

ACCOUNT DESCRIPTION	LAST YEAR		CURRENT YEAR		NEXT YEAR		
	BUDGET (1)	ACTUAL (2)	BUDGET (3)	ACTUAL (4)	REQUESTED (5)	APPROVED (6)	ADOPTED (7)
	1990		1991		1992		
STREET LIGHTING:							
STREET LIGHTING	0	26100	27300	27473	31395	31395	30000
EMERGENCY MANAGEMENT:							
CIVIL DEFENSE	100	0	100	0	100	100	100
PARKS AND RECREATION:							
PR REC DIRECTOR SALARY	15000	15000	15735	15735	16805	16522	15735
PR STAFF	11820	9735	12399	13221	17308	17787	12399
PR MEETINGS/CONF	100	0	100	85	100	100	100
PR FEES/DUES	0	0	0	0			
PR TRAVEL	5	276	200	253	200	200	200
PR OFFICE SUPPLIES	350	119	350	434	350	350	150
PR POSTAGE	0	0	0	0			150
PR GENERAL SUPPLIES	775	706	775	732	775	775	700
PR TELEPHONE	0	0	0	0			50
PR PRINTING	100	78	100	72	100	100	200
PR ADVERTISING	250	143	250	142	250	250	
PR PORTABLE TOILETS	750	675	750	750	750	750	750
PR INSTRUCTION	1300	976	1300	1008	1300	1300	1300
PR EQUIPMENT RENTAL	0	0	0	0			300
PR REPAIR/MAINT	2600	2682	2600	1953	2600	2600	2000
PR VEHICLE EXPENSE	620	1488	425	358	425	425	425
PR CONCERTS	3000	3000	3000	3060	3000	3000	3000
PR ENC GROUND MAINTENANCE	0	0	1483	1417			
	36670	34878	39467	39220	43963	44159	37459
ADVERTISING/REGIONAL ASSOC:							
OLD HOME WEEK	3000	3000	2500	2500	2500	2500	1500
CHAMBER OF COMMERCE	1500	1500	1500	1500	1500	1500	
LAKE REGION ASSOCIATION	1450	1450	1450	1450	1450	1450	
LAKE REGION PLANNING	4909	4909	0	0	5535		
	10859	10859	5450	5450	10985	5450	1500
PATRIOTIC PURPOSES:							
DECORATION OF SOLDIERS GRAVE	500	500	500	500	500	500	500
PATRIOTIC EXERCISES	3000	3000	0	3000	3000	3000	3000

ACCOUNT DESCRIPTION	LAST YEAR		CURRENT YEAR		NEXT YEAR		
	BUDGET (1)	ACTUAL (2)	BUDGET (3)	ACTUAL (4)	REQUESTED (5)	APPROVED (6)	ADOPTED (7)
	1990		1991		1992		
LIBRARY:							
LIB LIBRARIAN SALARY	15590	15590	16354	16354	17200	17335	16354
LIB ASSISTANT LIBRARIAN	5692	5692	5971	5971	6300	6192	5971
LIB SUBSTITUTES	300	300	300	301	300	300	300
LIB MEDICARE	0	0	328	343	350	350	350
LIB FICA	1671	1651	1402	1484	1800	1800	1800
LIB HEALTH INSURANCE	1800	1589	1564	1500	1600	1600	1600
LIB PROF DEVELOPMENT	0	0	0	0	200	200	200
LIB TRAVEL	0	0	0	0	150	150	150
LIB SUPPLIES	0	0	0	0	1000	1000	1000
LIB ELECTRICITY	500	665	650	536	750	750	675
LIB FUEL OIL	700	992	1000	1140	1200	1200	1200
LIB TELEPHONE	500	387	400	419	400	400	400
LIB WATER	85	82	85	120	100	100	100
LIB APPROP BAL TO TRUSTEES	8450	8341	8300	8186			
LIB EQUIPMENT	0	0	0	0	400	400	400
LIB GENERAL EXPENSE	0	0	0	0	7500	7500	7500
	35288	35289	36354	36354	39250	39277	36000
DEBT SERVICE							
PRINCIPAL LONG TERM							
PRINCIPAL-POLICE STATION	20000	0	20000	20000	20000	20000	20000
PRINCIPAL-GRADER 1988	17728	17728	19010	19009	4964	4964	4964
PRINCIPAL-FIRE TRUCK	0	0	20807	20807	22254	22254	22254
PRINCIPAL LONG TERM	37728	17728	59817	59816	47218	47218	47218
INTEREST-LONG TERM							
INTEREST-POLICE STATION	9188	9188	8008	8008	6788	6788	6788
INTEREST-GRADER 1988	2357	2357	1076	1076	58	58	58
INTEREST-FIRE TRUCK	0	0	5193	5193	3648	3648	3648
INTEREST-LONG TERM	11545	11545	14277	14277	10494	10494	10494

ACCOUNT DESCRIPTION	LAST YEAR		CURRENT YEAR		NEXT YEAR		
	BUDGET (1)	ACTUAL (2)	BUDGET (3)	ACTUAL (4)	REQUESTED (5)	APPROVED (6)	ADOPTED (7)
	1990		1991		1992		
INTEREST SHORT TERM							
TAX ANTICIPATION LOAN	0	0	10067	4045	10000	10000	10000
DEBT SERVICE	49273	29273	84161	78138	67712	67712	67712
CAPITAL OUTLAY							
PARKS AND RECREATION:							
REVITALIZATION	0	0	25000	11370	2000	9400	
RETAINING WALL	0	0	9000	9000	15000	15000	15000
MOWER/BLOWER	0	0	0	0	15000	15000	
POLICE DEPARTMENT:							
BASE STATION	0	0	5000	5000			
VEHICLES	0	0	20000	18899	15000	34000	17000
FIRE DEPARTMENT:							
1MS REBUILD	0	0	0	0	50000	50000	50000

ACCOUNT DESCRIPTION	LAST YEAR		CURRENT YEAR		NEXT YEAR		
	BUDGET (1)	ACTUAL (2)	BUDGET (3)	ACTUAL (4)	REQUESTED (5)	APPROVED (6)	ADOPTED (7)
	1990		1991		1992		
HIGHWAY DEPARTMENT:							
DUMP TRUCK	0	0	0	0	45000	45000	
BACK-HO	0	0	0	0			
ROADS							
RECONSTRUCTION	0	0	157500	152640	295000	285000	285000
TOWN BUILDINGS:							
PEARSON ROAD COMMUNITY CENTE	0	0	10000	10000			
LIBRARY	0	0	5000	0			
TOWN HALL	0	0	0	0	5000	5000	
A/BAY COMMUNITY CENTER	0	0	0	0	15000	15000	15000
INFRASTRUCTURE:							
SIDEWALKS	0	0	0	0	40000	40000	40000
LANDFILL:							
TRANSFER STATION	0	0	360000	229484			
OR LANDFILL CLOSURE	50000	50000	50000	50000	50000	50000	
CAPITAL OUTLAY	50000	50000	641500	486393	547000	563400	422000

MINUTES OF THE ANNUAL TOWN MEETING
COUNTY OF BELKNAP, MARCH 13, 1991
ALTON, NEW HAMPSHIRE

Pursuant to the foregoing Warrant, the voters met at the Alton School Gymnasium on Wednesday, March 13, 1991 to act on the balance of the warrant for the annual 1991 Town Meeting. At 7 p.m. The Moderator, John Duffek, asked for a motion to delay the start of the meeting so that voters standing in the hall could be checked in. Evelyn Nardo made the motion and it was seconded by David Tuttle and voted to open the meeting at 7:05 p.m.

The Moderator called the meeting to order by welcoming the voters. The American Legion Color Guard led the colors into the hall and the Pledge of Allegiance was led by William Fraser. Dr. Peter Roussaki of the Alton Community Church offered a prayer. The officials at the front table were then introduced, Town Counsel, Town Administrator, Board of Selectmen, Town Clerk and the Budget Committee. Mr. Duffek then gave the Rules of the Meeting and announced that all votes would be taken by show of the colored cards which had been given as they checked in. The results of the election the previous day were read.

Selectman Robert Calvert had some introductory remarks for those present relative to this year's budget and the further impact from the School and County expenses on the tax rate.

Point of Order. Selectman Marion MacDonald moved to take the articles in order as published in the warrant, seconded by Patricia Merrill. It was explained that RSA 33:8a states that bond issues over \$100,000.00 must be acted upon first at a meeting and they wanted approval to act on Article 2 first which, if passed, will mean any action on Article 4 would not be needed. The vote was affirmative.

ARTICLE 2 To see if the Town will vote to change the purpose of Two Hundred Seventy-Eight Thousand Dollars (\$278,000.00) of the existing Sewage Account Capital Reserve Fund which presently totals Three Hundred Thirty-Three Thousand, One Hundred Seventy-Eight Dollars (\$333,178.00) The Two Hundred Seventy-Eight Thousand Dollars (\$278,000.00) will be added to the Transfer Station Capital Reserve Fund. The remaining Fifty-five Thousand, One Hundred Seventy-Eight Dollars (\$55,178.00), plus any accumulated interest thereon, shall remain in the Sewage Account Capital Reserve Fund. (2/3 Vote Required) (Recommended by the Budget Committee) (Pursuant to the 1991 Capital Improvements Plan)

Patricia Merrill moved the article and it was seconded by Marion Macdonald. Mrs. Merrill then offered an amendment which was seconded by Mrs. MacDonald, "To see if the Town will vote to change the purpose of the existing Sewage Account Capital Reserve Fund which presently totals Three Hundred Thirty-Three Thousand,

One Hundred Seventy-Eight Dollars (\$333,178.00) to the Transfer Station Capital Reserve Fund. Two Hundred Seventy-Eight Thousand Dollars (\$278,000.00) will be available for the Transfer Station; the remaining Fifty-Five Thousand, One Hundred Seventy-Eight Dollars (\$55,178.00) plus any accumulated interest thereon shall remain unappropriated. Mr. Calvert explained that the Selectmen are proposing this change because DRA strongly recommended it as well as our auditors, due to the changing needs of the town. The vote on the amendment passed. A 2/3 vote was required and it passed YES 241, NO 34.

ARTICLE 3 To see if the Town will vote to raise and appropriate the sum of Three Hundred Sixty Thousand Dollars (\$360,000.00) for the construction and original equipping of a new refuse disposal transfer station and authorize the withdrawal of Three Hundred Sixty Thousand Dollars (\$360,000.00) from the Capital Reserve Fund created for that purpose. (Majority Vote Required) (Recommended by the Budget Committee)(Pursuant to the 1991 Capital Improvements Plan)

Patricia Merrill moved the article as read, seconded by Marion MacDonald. It was voted in the affirmative. \$360,00.00

The Moderator announced that Article 4 and 5 would be passed over due to the approval of the previous articles.

ARTICLE 4 To see if the Town will vote to raise and appropriate the sum of Three Hundred Sixty Thousand Dollars (\$360,000.00) (Gross Budget) for the construction and original equipping of a new refuse disposal transfer station, and to authorize the issuance of not more than Two Hundred Seventy-Eight Thousand Dollars (\$278,000.00) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Town Officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the withdrawal of Eighty-Two Thousand Dollars (\$82,000.00) from the Transfer Station Capital Reserve Fund created for this purpose. (2/3 Vote Required)(Recommended by the Budget Committee)(Pursuant to the 1991 Capital Improvements Plan)

ARTICLE 5 To see if the Town will vote to raise and appropriate the sum of Three Hundred Sixty Thousand Dollars (\$360,000.00) for the construction and original equipping of a new refuse disposal Transfer Station and authorize the withdrawal of Eighty-Two Thousand Dollars (\$82,000.00) from the Transfer Station Capital Reserve Fund created for that purpose. The balance of Two Hundred Seventy-Eight Thousand Dollars (\$278,000.00) to come from general taxation. (Majority Vote Required) (Recommended by the Budget Committee)(Pursuant to the 1991 Capital Improvements Plan)

ARTICLE 6 To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000.00) to be added to the closure of the Town's Landfill Capital Reserve Fund previously established and to designate the Selectmen as agents to expend. (Recommended by the Budget Committee.

Marion MacDonald moved the article be approved as read, seconded by Patricia Merrill. It was voted in the affirmative.
\$50,000.00

ARTICLE 7 To see if the Town will vote to enter into an agreement with the N.H. Governor's Energy Office for the installation of Energy Conservation Measures at the Gilman Library and Mount Major Community Center, and in addition, to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) (Gross Budget). Furthermore, said improvements to be contingent upon receipt of a grant from the Governor's Energy Office in the amount of Five Thousand Dollars (\$5,000.00). (Recommended by the Budget Committee)(Pursuant to the 1991 Capital Improvements Plan)

Robert Calvert moved the article as read, seconded by Mrs. Merrill. Joseph Bristol made a motion which was seconded by Rolf Dutzmann, "To amend Article 7 to: Delete Mt. Major Community Center

Change 10,000.00 to 5,000.00
Change 5,000.00 to 2,500.00 "

The vote was unclear and a standing count was taken on the amendment. It passed YES 155 NO 121. The article was approved as amended.

\$ 5,000.00

ARTICLE 8 To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty-Seven Thousand, Five Hundred Dollars (\$157,500.00) for road construction. This appropriation will be offset by \$80,714.00, the Amount of the Highway Block Grant. (Recommended by the Budget Committee)(Pursuant to the 1991 Capital Improvements Plan)

Marion Macdonald moved the article as read, seconded by Mr. Calvert. An amendment was offered by Neal Harris, seconded by Mary Jane Finethy, "To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty-Seven Thousand, Five Hundred Dollars (\$157,500.00) for road construction. This appropriation will be offset by Eighty Thousand, Seven Hundred Fourteen Dollars (\$80,714.), the amount of the Highway Block Grant. The balance of Seventy Six Thousand, Seven Hundred Eighty Six Dollars (\$76,786. is to come from general taxation.

The amendment was passed and the article as amended voted affirmatively.
\$157,500.00

ARTICLE 9 To see if the Town will vote to raise and appropriate the sum of Sixty-Four Thousand Dollars (\$64,000.00) for the following Capital Improvements:

Police Cruiser	\$20,000.00
Replacement of Police Radio Base Station	5,000.00
Emergency Repairs - Alton Bay Retaining Wall	9,000.00
Highway Back-hoe	<u>30,000.00</u>
Total:	\$64,000.00

(Recommended by the Budget Committee)(Pursuant to the 1991 Capital Improvements Plan)

A motion was made by Patricia Merrill, seconded by Marion MacDonald that the article be accepted as read. An amendment was made by June Tanguay, seconded by Barbara Fortier, "To see if the Town will vote to raise and appropriate the sum of Nine Thousand Dollars (\$9,000.00) for the following Capital Improvement: Emergency Repairs, Alton Bay Retaining Wall, \$9,000.00. This amendment failed to pass. A second amendment was made by Joseph Bristol, seconded by Rolf Dutzmann:

Police Cruiser	\$20,000.00
Replace Radio	5,000.00
Emergency Repairs	9,000.00

The amendment was approved and the article passed as amended.
\$34,000.00

ARTICLE 10 To see if the Town will vote to raise and appropriate the sum of Thirty-six Thousand, Three Hundred Fifty-Four Dollars (\$36,354.00) for the operation of the Gilman Library.
(Recommended by the Budget Committee)

David Countway moved the article be accepted in the amount of \$36,354.00, seconded by Robert Calvert. It was voted affirmatively.

\$36,354.00

ARTICLE 11 To see if the Town will vote to raise and appropriate the following for the purposes and sums indicated:

Community Action Program	\$3,966.00
Hospice of Southern Carroll County	\$1,200.00
Visiting Nurses Association	\$8,625.00
Red Cross	\$ 976.00
Harbor House Children's Center	\$ 750.00
Household Hazardous Waste Day	<u>\$3,253.00</u>
	\$18,770.00

(Recommended by the Budget Committee)

Patricia Merrill moved the article be accepted, seconded by Robert Calvert. It was voted affirmatively. \$18,770.00

ARTICLE 12 To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to complete the Senior Citizens-Community Center on Pearson Road. (By Petition) (Not Recommended by the Budget Committee)

Evelyn Nardo moved the article be accepted, seconded by Christine Russell. The article was voted affirmatively. \$10,000.00

ARTICLE 13 To see if the Town of Alton will vote to raise and appropriate the sum of \$12,880.37 for the Youth Services Bureau's Court Diversion Services for first offenders (an effective alternative to the juvenile court system) and other youth oriented programs, i.e. The Challenge Course, the Youth Companion Program and short-term counseling. (By Petition)(Not Recommended by the Budget Committee)

Joanne Dion moved the article be approved as read, seconded by Joseph Bristol. Permission was given for Mr. Salvati to address the meeting to offer information. Joanne Dion made an amendment,"To see if the town of Alton will vote to raise and appropriate the sum of \$8,600.26 for the Youth Services Bureau's Court Diversion Services for first offenders (an effective alternative to the Juvenile Court System) and other Youth oriented programs, i.e. The Challenge Course, The Youth Companion Program, and Short-Term Counseling. The vote on the amendment failed and the article as originally presented failed.

ARTICLE 14 To see if the Town will vote to raise and appropriate the sum of One Hundred Forty-Nine Thousand Dollars (\$149,000.00) to reassess or re-evaluate the Town of Alton. (By Petition) (Not Recommended by Budget Committee)

There was no motion on this article.

ARTICLE 15 To see if the Town will vote to approve the new cost items included in the collective bargaining agreement reached between the Alton Board of Selectmen and the American Federation of State, County and Municipal Employees, Local 534, which calls for the following increases in salaries and contractual changes in benefits:

<u>Year</u>	<u>Percentage</u>	<u>Estimated Amount</u>
1991	5%	\$10,798.00
1992	6.9%	\$15,422.00

And further, to raise and appropriate the sum of Ten Thousand, Seven Hundred Ninety-Eight Dollars (\$10,798.00) for the fiscal 1991, such sum representing the additional costs attributable to the increase in 1991's salaries and any contractual changes to benefits over those paid in the 1990 fiscal year, in accordance with that agreement.

Marion MacDonald moved the article as read, seconded by Patricia Merrill. Selectman Calvert explained the contract as negotiated. The article was voted affirmatively. \$10,798.

ARTICLE 16 To see if the Town will vote to raise and appropriate the sum of One Million, Eight Hundred Ninety-Six Thousand, Eight Hundred Eighty-Four Dollars (\$1,896,884.00) which represents the bottom line of the posted budget. Said sum is exclusive of all special warrant articles. (Recommended by the Budget Committee)

Patricia Merrill moved the article, seconded by Marion MacDonald. An amendment was offered by Ruth Messier, Chairman of the Budget Committee "I move to amend Article 16 to read: To see if the Town will vote to raise and appropriate the sum of ONE MILLION, EIGHT HUNDRED EIGHTY ONE THOUSAND, THREE HUNDRED EIGHTY-THREE DOLLARS (\$1,881,383.00) which represents the bottom line of the posted budget. Said sum is exclusive of all special warrant articles and reflects a decrease of FIFTEEN THOUSAND, FIVE HUNDRED ONE DOLLARS (\$15,501.00) in the New Hampshire Retirement portion of account #4155. Amendment seconded by Marion MacDonald. The amendment passed. A second amendment was made by Robert Calvert, seconded by Patricia Merrill, "To see if the Town will vote to raise and appropriate the sum of One Million Eight Hundred Ninety-Four Thousand Three Hundred Eighty Three Dollars (\$1,894,383.00) which represents the bottom line of the posted budget. Said sum is exclusive of all special warrant articles and represents a \$13,000.00 increase for the repair of the 1976 backhoe. This amendment failed. A third amendment was then made by Maureen Kalfas and seconded by William Watson, "To see if the Town will vote to raise and appropriate the sum of One Million, Eight Hundred Two Thousand, Forty Dollars (\$1,802,040.00) which represents a \$79,343.00 reduction from the amended figure of \$1,881,383.00. Said sum is exclusive of all warrant articles. Because a portion of the budget had already been expended as we were two and a half months into 1991, Mrs. Kalfas agreed to amend her amendment, concurred by her second. The figure was changed to One Million, Eight Hundred Twenty-One Thousand, Eight Hundred Seventy Six Dollars (\$1,821,876.00 a reduction of \$59,507.00. The amendment was voted by standing count, YES 132, NO 126. The amendment passed. A fourth amendment was made by Charles Shields and seconded by Randi House, "Amend not to name a new Water Dept. employee and take this appropriation out of the budget." The amendment failed. The article, as amended was passed as declared by the Moderator. \$1,821,876.00

ARTICLE 17 To see if the Town will authorize the Planning Board to delegate its site plan review powers and duties in regard to minor site plans to a committee of technically qualified administrators chosen by the Planning Board from the Planning, Building, Police, Fire, and Highway Departments. The Site

Plan Review Committee will have authority to approve or disapprove site plans reviewed by it, provided that a decision of the Committee may be appealed to the full Planning Board. The Planning Board shall adopt regulations specifying application, acceptance, and approval procedures and define what size and kind of site plans may be reviewed by the Site Plan Review Committee. (Recommended by the Planning Board and Chamber of Commerce)

Marion MacDonald moved the article as read, seconded by Patricia Merrill. It was voted affirmatively.

ARTICLE 18 Should the Board of Selectmen investigate purchasing the Pavillion property (tax map #34 lot #37)?

Marion MacDonald moved the article as read, seconded by Robert Calvert. The article failed to pass, following discussion.

ARTICLE 19 To see if the Town will vote to authorize the Board of Selectmen to grant a septic easement to Robert and Martha Jane Peck on a piece of town owned property located adjacent to Mt. Major Park Road and Tax Map #54, Lot #45.

Patricia Merrill moved the article be accepted, seconded by Marion MacDonald. Mr. and Mrs. Peck explained why they needed this easement. The article was voted in the affirmative.

ARTICLE 20 To see if the Town will vote to accept the gift of Mrs. Barbara Clough which consists of two parcels of real estate and a sum of cash. This fund will be known as the "Clough - Morrell Trust" as directed in her will and any distributions of income shall be known as coming from that trust. Said trust shall be administered by the Trustees of Trust Funds for the Town for certain uses which are set forth in her will.

Marion MacDonald moved the article be accepted as read, seconded by Patricia Merrill. The article was voted in the affirmative.

ARTICLE 21 To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19, and furthermore, authorize the Board of Selectmen to apply for, accept and expend, without further action by town meeting, money from a state, federal or other governmental unit or a private source which becomes available during that year, in accordance with RSA 31:95-b.

Robert Calvert moved the article as read, seconded by Patricia Merrill. An amendment was made by William Bunker, seconded by Scott Williams, "to delete 'expend'". Attorney Sessler was given permission to speak to the meeting. The amendment was withdrawn. The article passed as declared by the Moderator.

ARTICLE 22 Whereas, although the right of free expression is part of the foundation of the United States Constitution, very carefully drawn limits on expression in specific instances have long been recognized as legitimate means of maintaining public safety and decency, as well as orderliness and productive value of public debate; and

Whereas, There are symbols of our nation such as the Washington Monument, the United States Capitol Building, Memorials to our greatest leaders and flag, which are the property of every American and are therefore worthy of protection from desecration and dishonor; and

Whereas, The law as interpreted by the United States Supreme Court no longer accords to the flag the reverence, respect, and dignity to which it is entitled; and

Whereas, It is only fitting that people everywhere should join in forceful call for the restoration of the flag to its proper station under law and decency;

Now Therefore Be It Resolved, That the voters of the Town of Alton, N.H., respectfully request the Congress of the United States to propose an amendment to the United States Constitution, for ratification by the states, specifying that Congress and the states shall have the power to prohibit the physical desecration of the flag of the United States. (By Petition)

Gerald Fifield moved the article as presented and it was seconded by Evelyn Nardo. The vote on the article was in the affirmative.

ARTICLE 23 To see if the Town will vote to authorize the Board of Selectmen to adopt an ordinance prohibiting the discharge of firearms within certain residential areas in Town. (By Petition)

Thomas Mynczywor moved the article as read, seconded by Evelyn Nardo. William Bunker moved to amend the article, seconded by Donald Macdonald, "Motion to amend Article 23 to replace 'within certain residential areas in Town' with 'along the Merrymeeting River from the Fire Station north to the bridge at Alton Bay'. The amendment passed. The article as amended was voted affirmatively.

ARTICLE 24 To see if the Town will vote to authorize the Selectmen to borrow monies in anticipation of the collection of taxes.

Robert Calvert moved to accept the article as written, seconded by Marion MacDonald. It was voted affirmatively.

ARTICLE 25 To hear reports of any standing committees or agents and furthermore to conduct any other business that may legally come before said meeting.

Marion MacDonald moved the article as read seconded by Patricia Merrill. A Resolution was read by Mr. Calvert as follows:

RESOLUTION ON GUNSTOCK RECREATIONAL AREA

WHEREAS, it is anticipated that Alton and other Belknap County communities will assume a portion of debt service on behalf of the Gunstock Recreational Area, and

WHEREAS, current economic conditions have resulted in a curtailment of expenditures by towns and school districts for basic municipal services, and

WHEREAS, the Town's tax dollars should be directed towards supporting traditional municipal services,

HEREFORE, BE IT RESOLVED that the voters of the Town of Alton hereby direct the Board of Selectmen to take the responsible actions necessary to effect changes in the organizational structure and operations of the Gunstock Recreational Area to reduce and/or eliminate its reliance upon property tax revenues.

GIVEN in Alton, New Hampshire on the Thirteenth Day of March, Nineteen Hundred and Ninety One by the Alton Board of Selectmen:

Robert L. Calvert, Chairman
Patricia C. Merrill
Marion L. MacDonald

The resolution passed.

The Moderator announced the meeting adjourned at 11:40 p.m.

A TRUE COPY ATTEST: *Lucy M. Jones*
Justice of the Peace

A TRUE COPY ATTEST: *Lucy M. Jones*
Town Clerk

March 12, 1991, TOWN MEETING ELECTION
ALTON CENTRAL FIRE STATION, RTE 140
BELKNAP COUNTY, ALTON, N.H.

Pursuant to the foregoing Warrant, the meeting was called to order at 7 am by the Moderator, John F. Duffek. The tape on the electronic vote tabulator was set at zero and the ballot boxes were opened for inspection before locking. Ballot clerks were sworn in before the polls opened. Absentee ballots would be counted at 1:p.m. The polls were opened at 7:03. The polls were closed at 7:00 pm. A motion was made by Ruth Messier seconded by Eldon Swim to read the rest of the Warrant at the continuation of the Town Meeting the following evening at the Alton Central School.

At a legal meeting of the Inhabitants of the Town of Alton, on the 12th day of March, 1991 at the Alton Central Fire Station at 7 o'clock in the morning, the following votes of the Inhabitants present and qualified to vote in open meeting and those residents who had legally qualified to vote by Absentee Ballot, given with the Moderator and said Moderator in said meeting in the presence of the Town Clerk and other election officers, counted and sorted said votes cast, with the name of every person voted for and the number of votes for each person.

There were a total of 905 votes cast at the polls and 121 absentee ballots were received, total vote, 1026. The total names on the checklist was 2510.

Moderator: John F. Duffek
Town Clerk: Gwendolyn M. Jones
Assistant Town Clerk: Catherine Petelle
Ballot Clerks: a.m.-Catherine Calvert p.m. Laurie Boyce
Linda Thomits Jeanette Porro
Theodore Cole Donald Gedney
Ella Cumming

Return of votes as follows: NOTE: Write-ins not included unless no filings

SELECTMAN FOR THREE YEARS

Robert L. Calvert 664 Robert L. Calvert declared elected

TOWN CLERK FOR THREE YEARS

Gwendolyn M. Jones 934 Gwendolyn M. Jones declared elected
Write-ins

TAX COLLECTOR FOR THREE YEARS

Anne M. Kroeger 888 Anne M. Kroeger declared elected

TREASURER FOR THREE YEARS

Helen M. Sullivan 876 Helen M. Sullivan declared elected

TRUSTEE OF TRUST FUNDS FOR THREE YEARS

Jean P. Roberts 888 Jean P. Roberts declared elected

TRUSTEE OF THE TRUST FUNDS FOR TWO YEARS

Phyllis L. Draper 875 Phyllis L. Draper declared elected

HIGHWAY AGENT FOR THREE YEARS

Richard P. Drew	517	Richard P. Drew declared elected
Malcolm Simonds	251	
George W. Thoroughgood	207	

LIBRARY TRUSTEE FOR THREE YEARS

Ellamarie N. Carr	871	Ellamarie N. Carr declared elected
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CEMETERY TRUSTEE FOR THREE YEARS

Thomas C. Hoopes	784	Thomas C. Hoopes declared elected
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CEMETERY TRUSTEE FOR TWO YEARS

Florence C. Shaw	839	Florence C. Shaw declared elected
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CEMETERY TRUSTEES FOR ONE YEAR

Richard E. Helie	307	
Jane B. Porter	608	Jane B. Porter declared elected

WATER COMMISSIONER FOR THREE YEARS

Richard D.P. Duncan	376	Richard D.P. Duncan declared elected
Richard E. Helie	168	
George M. Jones	182	
Robert Sederquist, Jr.	204	

FIRE WARD FOR THREE YEARS

Russell E. Jones	908	Russell E. Jones declared elected
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PLANNING BOARD FOR THREE YEARS - elect two

Lawrence J. Alting	440	Lawrence J. Alting declared elected
Harold M. Bothwich, Jr.	397	
Donald R. Macdonald	452	Donald R. Macdonald declared elected
Robert Sederquist, Jr.	335	

PLANNING BOARD FOR ONE YEAR - elect two

Mark A. Northridge	695	Mark A. Northridge declared elected
James C. Washburn	665	James C. Washburn declared elected

BUDGET COMMITTEE FOR THREE YEARS - elect three

David J. Gleason	252	
Neal L. Harris	510	Neal L. Harris declared elected
Warren B. Harris	367	
Beverly Kempton	488	Beverly Kempton declared elected
John W. Lord	306	
Ruth A. Messier	694	Ruth A. Messier declared elected

SCHOOL DISTRICT ELECTION

SCHOOL MODERATOR FOR ONE YEAR

H. William Finethy, III	579	H. William Finethy, III declared elected
Write-ins		
Marion MacDonald	317	

SCHOOL DISTRICT CLERK FOR ONE YEAR

Mary Jane Finethy	559	Mary Jane Finethy declared elected
Jeanne M. Sullivan	372	

SCHOOL BOARD FOR THREE YEARS

Jack D. Henderson	508	Jack D. Henderson declared elected
James E. Newton	328	
Richard A. Quindley	417	
June D. Tanguay	583	June D. Tanguay declared elected

SCHOOL BOARD FOR ONE YEAR

Diane M. Alting	246	
Stephen G. Parker	530	Stephen G. Parker declared elected
Jeanne M. Sullivan	188	

ZONING AMENDMENTS PROPOSED BY THE PLANNING BOARD 1991

QUESTION #1. Are you in favor of Amendment No. 1 to the existing Town Zoning Ordinance as proposed by the Planning Board? **SIGN REGULATIONS — SECTION 240:** This amendment establishes a size limit for signs advertising combined dwelling and business.

Y588
N274

YES ☒
NO ☒

QUESTION #2. Are you in favor of Amendment No. 2 to the existing Town Zoning Ordinance as proposed by the Planning Board? **SIGN REGULATIONS — SECTION 240:** This amendment causes the advertising placed on vehicles and other devices to conform with the existing regulations; exempts actively used vehicles.

Y554
N292

YES ☒
NO ☒

QUESTION #3. Are you in favor of Amendment No. 3 to the existing Town Zoning Ordinance as proposed by the Planning Board? **MANUFACTURED HOUSING — SECTION 250:** This amendment establishes the criteria a Manufactured Housing Park must meet for a Special Exception to be granted by the Zoning Board of Adjustment (ZBA).

Y609
N238

YES ☒
NO ☒

QUESTION #4. Are you in favor of Amendment No. 4 to the existing Town Zoning Ordinance as proposed by the Planning Board? **MANUFACTURED HOUSING — SECTION 250:** This amendment establishes the criteria a Recreation Camping Park must meet for a Special exception to be granted by the ZBA.

Y611
N225

YES ☒
NO ☒

QUESTION #5. Are you in favor of Amendment No. 5 to the existing Town Zoning Ordinance as proposed by the Planning Board? **FLOODPLAIN DEVELOPMENT ORDINANCE:** This amendment moves the text of the existing Floodplain development ordinance to Section 260 (a new section) of the Zoning Ordinance.

Y548
N240

YES ☒
NO ☒

QUESTION #6. Are you in favor of Amendment No. 6 to the existing Town Zoning Ordinance as proposed by the Planning Board? **FLOODPLAIN DEVELOPMENT ORDINANCE:** This amendment changes the introductory paragraph by deleting reference to maps which have not been produced for Alton by the Federal Emergency Management Agency (FEMA), and adopts by reference the one map which has been produced by FEMA.

Y565
N235

YES ☒
NO ☒

QUESTION #7. Are you in favor of Amendment No. 7 to the existing Town Zoning Ordinance as proposed by the Planning Board? **FLOODPLAIN DEVELOPMENT ORDINANCE:** This amendment deletes the regulations associated with the maps which have not been produced for Alton by FEMA.

Y546
N252

YES ☒
NO ☒

QUESTION #8. Are you in favor of Amendment No. 8 to the existing Town Zoning Ordinance as proposed by the Planning Board? **FLOODPLAIN DEVELOPMENT ORDINANCE:** This amendment deletes the definitions associated with the maps which have not been produced for Alton by FEMA and deletes the definitions which conflict with the existing definitions contained in the ordinance.

Y528
N241

YES ☒
NO ☒

QUESTION #9. Are you in favor of Amendment No. 9 to the existing Town Zoning Ordinance as proposed by the Planning Board? **FLOODPLAIN DEVELOPMENT ORDINANCE:** This amendment moves the definitions from the Floodplain Development Ordinance to Article 500 (the definitions section) of the Zoning Ordinance.

Y526
N241

YES ☒
NO ☒

QUESTION #10. Are you in favor of Amendment No. 10 to the existing Town Zoning Ordinance as proposed by the Planning Board? **RESTRICTIONS GOVERNING USE, LAKE-SHORE RESIDENTIAL ZONE — SECTION 312:** This amendment clarifies the access requirement mainland shorefront lots must meet to be created.

Y520
N322

YES ☒
NO ☒

QUESTION #11. Are you in favor of Amendment No. 11 to the existing Town Zoning Ordinance as proposed by the Planning Board? **PERMITTED USES, RURAL ZONE — SECTION 352:** This amendment adds forestry, conservation, and agricultural uses to the existing section.

Y620 N204

YES ☒
NO ☒

QUESTION #12. Are you in favor of Amendment No. 12 to the existing Town Zoning Ordinance as proposed by the Planning Board? **RESTRICTIONS GOVERNING USE, RESIDENTIAL RURAL ZONE — SECTION 363:** This amendment corrects a typographical error by restating the original 1984 amendment which allows two (2) dwellings per lot without subdivision approval within the Residential Rural Zone.

Y583 N239

YES ☒
NO ☒

QUESTION #13. Are you in favor of Amendment No. 13 to the existing Town Zoning Ordinance as proposed by the Planning Board? **SPECIAL EXCEPTIONS — SECTION 420:** This amendment adds an introductory paragraph to explain the nature of a Special Exception, and establishes an approval procedure for the concurrent Planning Board Review.

Y586 N213

YES ☒
NO ☒

QUESTION #14. Are you in favor of Amendment No. 14 to the existing Town Zoning Ordinance as proposed by the Planning Board? **VARIANCES — SECTION 430:** This amendment adds an introductory paragraph to explain the nature of a variance.

Y631 N177

YES ☒
NO ☒

QUESTION #15. Are you in favor of Amendment No. 15 to the existing Town Zoning Ordinance as proposed by the Planning Board? **ENFORCEMENT — SECTION 450:** This amendment corrects a typographical error by deleting a repetitive phrase from the original 1989 amendment which created the section.

Y615 N185

YES ☒
NO ☒

QUESTION #16. Are you in favor of Amendment No. 16 to the existing Town Zoning Ordinance as proposed by the Planning Board? **DEFINITIONS — SECTION 500:** This amendment adds a new definition for recreational vehicles inclusive for: travel trailer; tent camper; pick-up camper; coach; converted bus; and motor home and van.

Y580 N247

YES ☒
NO ☒

A TRUE RECORD ATTEST: *Guillermo Lopez*

A TRUE COPY ATTEST: *Guillermo Lopez*

SUMMARY OF RECEIPTS

CURRENT YEAR TAXES:

PROPERTY.....	\$5,146,306.66
YIELD.....	5,400.62
RESIDENT.....	18,803.00
REDEMPTIONS.....	185,827.24
INTEREST.....	6,092.69

PREVIOUS YEARS TAXES:

PROPERTY.....	655,249.76
YIELD.....	2,188.32
RESIDENT.....	2,540.00
CURRENT USE.....	3,850.00
TAX SALES REDEEMED.....	23,482.43
TAX SALES REDEEMED INTEREST.....	29,817.63
INTEREST.....	50,890.70

BOAT TAXES.....	24,668.60
REGISTRATION OF MOTOR VEHICLES.....	286,358.00
LICENCES, PERMITS, FEES.....	24,309.29
STATE REVENUE.....	63,041.52
HIGHWAY BLOCK GRANT.....	80,714.38
STATE/FEDERAL FORESTS.....	109.71
LANDFILL TORCH GRANT.....	343.45
ENERGY ASSISTANCE GRANT.....	15,757.95
PARKS & RECREATION GRANT.....	9,141.00
TA ENERGY ASSISTANCE GRANT.....	1,500.00

INCOME FROM DEPT:

BUILDING.....	20,819.35
PLANNING.....	3,868.91
TOWN OFFICE.....	1,998.06
PARKS & RECREATION.....	1,378.00
BOARD OF ADJUSTMENT.....	619.00
POLICE.....	5,931.44
HIGHWAY.....	383.45
LANDFILL.....	25,238.92
SALE OF TOWN PROPERTY.....	1,020.00
RENT OF TOWN PROPERTY.....	14,004.41

REIMBURSEMENTS.....	251,576.06
INTEREST ON DEPOSITS.....	15,408.36
MISCELLANEOUS.....	208,800.94

CEMETERY.....	5,850.00
ALTON WATER WORKS.....	102,927.23

MEMO: WITHDRAWAL INVESTMENT SAVINGS.....	1,535,000.00
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TOTAL	\$ 8,831,217.08
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EXPENDITURES

TOWN OFFICE	\$ 185,694.51
TOWN CLERK	37,479.35
TAX COLLECTOR	27,270.38
ELECTION & REGISTRATION	2,537.86
LEGAL	35,556.93
EMPLOYEE BENEFITS/TAXES	165,339.34
PLANNING	44,619.00
BOARD OF ADJUSTMENT	1,518.92
TOWN BUILDINGS	62,673.80
CEMETERY	33,764.09
INSURANCE	137,142.68
POLICE DEPARTMENT	297,505.08
FIRE DEPARTMENT	65,555.28
BUILDING INSPECTOR	38,047.83
HIGHWAY DEPARTMENT	352,118.80
STREET LIGHTS	27,472.92
LANDFILL DEPARTMENT	75,782.68
HUMANE SOCIETY	480.00
WATER HYDRANTS	4,260.00
LAKES REGION COMMUNITY SERVICE	600.00
COMMUNITY HEALTH	3,800.00
GENERAL ASSISTANCE	17,831.67
PARKS & RECREATION	39,211.46
LIBRARY	36,354.00
DECORATION OF SOLDIERS GRAVES	500.00
PATRIOTIC EXERCISES	3,000.00
OLD HOME WEEK	2,500.00
CHAMBER OF COMMERCE	1,500.00
LAKES REGION ASSOCIATION	1,450.00
CONSERVATION COMMISSION	1,971.68
PRINCIPAL-LONG TERM	59,816.36
INTEREST-LONG TERM	14,276.38
INTEREST-SHORT TERM	4,044.85
ARTICLE 8/91 ROAD CONSTRUCTION-HBG	152,640.00
ARTICLE 9/91 POLICE CRUISER	18,899.05
ARTICLE 9/91 POLICE RADIO BASE STATION	5,000.00
ARTICLE 9/91 ALTON BAY RETAINING WALL	9,000.00
ARTICLE 11/91 COMMUNITY ACTION	3,966.00
ARTICLE 11/91 HOSPICE S. CARROLL	1,200.00
ARTICLE 11/91 VISITING NURSE	8,625.00
ARTICLE 11/91 RED CROSS	976.00
ARTICLE 11/91 HARBOR HOUSE	750.00
ARTICLE 11/91 HAZARDOUS WASTE DAY	3,253.00
ARTICLE 12/91 PEARSON ROAD COMMUNITY CENTER	10,000.00
ARTICLE 6/90 ALTON BAY REVITALIZATION	11,369.68
ARTICLE 9/90 ENERGY CONSERVATION	15,500.00
ARTICLE 9/90 ENERGY CONSERVATION-GRANT	15,499.90
ARTICLE 10/90 LIBRARY PAINT/AIR	2,110.00
ARTICLE 15/90 ROAD CONSTRUCTION-HBG	60,799.81
ARTICLE 17/90 HARBOR HOUSE	1,000.00
ARTICLE 6/89 LANDFILL SCRAP METAL	5,570.22
ARTICLE 6/89 LANDFILL TIRES	500.00
ARTICLE 9/89 ALTON BAY COMMUNITY CENTER-PAINTING	626.58

ARTICLE 10/89 TOWN HALL FIRE ALARM	3,337.14
ARTICLE 6/88 MASTER PLAN	372.64
WATER DEPARTMENT	89,354.00
COUNTY TAX	1,032,805.00
SCHOOL DISTRICT	3,128,577.00
ABATEMENT	31,672.55
REFUNDS	6,715.36
TAXES BOUGHT BY TOWN	315,261.76

TOTAL	\$6,717,056.54

STATEMENT OF BONDED DEBT

	PRINCIPAL MATURITY DATE	ANNUAL PRINCIPAL DUE	ANNUAL INTEREST DUE
WATER-PEARSON RD 1982 \$60,000 @ 10.75%	FEBRUARY 22, 1992	6,000.00	322.50
POLICE STATION 1987 180,000 @ 5.4%	JULY 15, 1992	20,000.00	6,787.50
	JULY 15, 1993	20,000.00	5,527.50
	JULY 15, 1994	15,000.00	4,207.50
	JULY 15, 1995	15,000.00	3,187.50
	JULY 15, 1996	15,000.00	2,145.00
	JULY 15, 1997	15,000.00	1,087.50
GRADER-LEASE 1988 70,304.75 @ 7%	JAN-MAR 1992	4,963.33	57.98
FIRE TRUCK-LEASE 1990 137,894 @	JAN-DEC 1992	22,253.83	3,647.17
	JAN-DEC 1993	24,013.64	1,986.36
	JAN-DEC 1994	2,720.65	202.14

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1991

	Liabilities Forwarded From 1990	1991 Appropriations	Receipts and Reimbursement	Total Amount Available	Expenditures 1991	Balances Unexpended	Overdraft	Liabilities Forwarded to 1992
	\$	\$	\$	\$	\$	\$	\$	\$
Town Officer's.....		190,135.00	197.57	190,332.57	185,694.51	4,638.06		3,599.34
Town Clerk.....		37,209.00		37,209.00	37,479.35		270.35	
Tax Collector.....		27,407.00		27,407.00	27,270.38	136.62		
Election & Registration.....		2,570.00		2,670.00	2,537.86	132.14		
Legal.....		27,000.00		27,000.00	35,556.93		8,556.93	
Fica/Medicare/Benefits.....		163,379.00	260.67	163,639.67	165,339.34		1,699.67	
Planning.....	368.00	44,251.00		44,619.00	44,619.00			
Board of Adjustment.....		1,660.00		1,660.00	1,518.92	141.08		
Town Buildings.....		66,827.00		66,827.00	62,673.80	4,153.20		697.58
Cemetery.....		37,747.00		37,747.00	33,764.09	3,982.91		
Insurance.....		116,751.00		116,751.00	137,142.68		20,391.68	
Civil Defense.....		100.00		100.00		100.00		
Humane Society.....		480.00		480.00	480.00			
Police Department.....	935.00	305,862.00	72.00	306,868.00	297,505.08	9,362.92		800.00
Fire Department.....		66,725.00	3,028.67	69,753.67	65,555.28	4,198.39		
Building Inspector.....		38,747.00		38,747.00	38,047.83	699.17		
Highway Department.....		357,524.00		357,524.00	352,118.80	5,405.20		
Street Lighting.....		27,300.00		27,300.00	27,472.92		172.92	
Landfill Department.....		79,407.00		79,407.00	75,782.68	3,624.32		
Water Hydrants.....		4,356.00		4,356.00	4,260.00	96.00		
General Assistance.....		26,000.00	151.37	26,151.37	17,831.67	8,319.70		
Parks & Recreation.....	1,483.00	37,984.00		39,467.00	39,211.46	255.54		
Decoratation of Graves.....		500.00		500.00	500.00			
Patriotic Exercises.....							3,000.00	
Old Homs Week.....		2,500.00		2,500.00	2,500.00			
Chamber of Commerce.....		1,500.00		1,500.00	1,500.00			
Lakes Region Association.....		1,450.00		1,450.00	1,450.00			
Conservation Commission.....		2,750.00		2,750.00	1,971.68	778.32		
Lakas Region Community Service.....		600.00		600.00	600.00			
Community Health.....		3,800.00		3,800.00	3,800.00			
A&T.14/84 Sidewalks.....	2,249.68					2,249.68		2,249.68
A&T.6/88 Master Plan/Zoning.....	372.64			372.64	372.64			
A&T.10/89 Town Hall Fire Alarm.....	3,337.14			3,337.14	3,337.14			
A&T.9/89Paint Alton Bay Community Ctr..	626.58			626.58	626.58			
A&T.6/89 Landfill Tires.....	500.00			500.00	500.00			
A&T.6/89 Landfill Scrap Metal.....	11,098.23			11,098.23	5,570.22			
A&T.17/90 Harbor House.....	1,000.00			1,000.00	1,000.00			
A&T.15/90 Road Construction-HRG.....	60,799.81			60,799.81	60,799.81			
A&T.10/90 Library Paint/Air.....	2,257.20			2,257.20	2,110.00	147.20		
A&T.9/90 Energy Conservation.....	15,500.00			15,500.00	15,500.00			
A&T.9/90 Energy Conservation-Grant.....	15,500.00			15,500.00	15,499.90	.10		
A&T.6/90 Alton Bay Revitalization.....	25,000.00			25,000.00	11,369.68			13,630.32
A&T.6/90 Alton Bay Revitalization Grant	25,000.00			25,000.00		25,000.00		25,000.00
A&T.12/91 Pearson Rd. Community Ctr....		1,000.00		1,000.00				
A&T.11/91 Hazardous Waste Day.....		3,253.00		3,253.00	3,253.00			
A&T.11/91 Harbor House.....		750.00		750.00	750.00			
A&T.11/91 Red Cross.....		976.00		976.00	976.00			
A&T.11/91 Vieiting Nurse.....		8,625.00		8,625.00	8,625.00			
A&T.11/91 Hoerice S. Carroll.....		1,200.00		1,200.00	1,200.00			
A&T.11/91 Community Action.....		3,956.00		3,956.00	3,956.00			

	Liabilities Forwarded From 1990	Appropriations 1991	Receipts and Reimbursement	Total Amount Available	Expenditures 1991	Unexpended	Overdraft	Liabilities Forwarded to 1992
ART.9/91 A/B Retaining Wall.....		9,000.00		9,000.00	9,000.00			
ART.9/91 Police Bay Station.....		5,000.00		5,000.00	5,000.00			
ART.9/91 Police Cruiser.....		20,000.00		20,000.00	18,899.05	1,100.95		4,850.00
ART.8/91 Road Construction-HBG....		157,500.00		157,500.00	152,640.00	4,860.00		2,500.00
ART.7/91 Library Energy Ccn.....		2,500.00		2,500.00		2,500.00		2,500.00
ART.7/91 Library Energy Con-Grant.		2,500.00		2,500.00				
Principal-Long Term Notes.....		59,817.00		59,817.00	59,816.36	.64		
Interest-Long Term Notes.....		14,277.00		14,277.00	14,276.38	.62		
Interest-Short Term Notes.....		10,046.00		10,046.00	4,044.85	6,001.15		
School District.....	1,641,704.00	3,365,109.00		5,006,813.00	3,128,577.00	1,878,236.00		
Subtotals.....	81,807,731.28	\$5,347,199.00	\$ 3,710.28	\$7,153,640.56	\$5,226,285.23	\$1,937,254.67	\$ 34,091.55	\$ 62,460.53
Alton Water Works.....		75,854.00		89,354.00	89,354.00			
Emergency Provision.....		13,500.00						
TOTALS.....	\$1,807,731.28	\$5,436,553.00	\$ 3,710.28	\$7,247,994.56	\$5,315,639.23	\$1,937,254.67	\$ 34,091.55	\$ 62,460.53

RENTAL OF TOWN PROPERTY
TAXES PAID ON LAND

YEAR 1991

	RENTAL FEES	TAXES ON LAND	TOTAL
ALTON BAY COMMUNITY CENTER	\$2,430.00	.00	2,430.00
WEST ALTON COMMUNITY CENTER	1,035.00	.00	1,035.00
PEARSON ROAD COMMUNITY CENTER	555.00	2,000.00 (IN LIEU)	2,555.00
VICTORIA PIER	3,028.40	317.00	3,345.40
CLAM SHELL	3,594.36	317.00	3,911.36
BLUE JAY	1,088.82	328.00	1,416.82
SHIBLEYS	1,597.81	317.00	1,914.81
COURTROOM	675.02	.00	675.02
 TOTAL	 \$14,0004.41	 \$3,279.00	 \$17,283.41

GRANTS 1992

HIGHWAY BLOCK GRANT	\$ 80,714.38
LANDFILL TORCH GRANT	343.45
ENERGY ASSISTANCE GRANT	15,757.95
PARKS/RECREATION GRANT	9,141.00
TECHNICAL ENERGY GRANT	1,500.00
 TOTAL	 \$107,456.78

1991 LEGAL EXPENSES

RETAINER	\$11,000.00
DION	6,545.00
SCHOOL STREET	5,448.00
WATSON	5,918.00
KALFAS	740.00
BUNKER	3,617.00
AB CAMPGROUND	1,915.00
MISC.	384.00
	<hr/> \$35,557.00

SUMMARY INVENTORY

Land	\$	341,874,019.00
Buildings		252,462,150.00
Public Utilities Electric		4,007,600.00
Total Value Before Exemptions		598,343,769.00
Exemptions: Blind		75,000.00
Elderly Exemption		815,000.00
Solar Power		13,075.00
Physically Handicapped		-0-
Total Exemptions Allowed		903,075.00
Net Valuation on which Tax Rate is Computed		597,440,694.00

STATEMENT OF APPROPRIATIONS TAXES ASSESSED AND TAX RATE

Total Town Appropriations	2,504,298.00
Deduct: Total Revenues and Credit	1,138,113.00
Net Town Appropriations	1,366,185.00
Net School Tax Assessment	3,569,044.00
County Tax Assessments	1,032,805.00
Total Town, School, and County	5,968,034.00
Deduct: Total Business Profits Tax Reimbursement	41,152.00
Add: War Service Credits	40,200.00
Add: Overlay	43,171.00
Property Taxes to be Raised	6,010,253.00

Valuation		Tax Rate		Property Taxes to be Raised
597,440,694	x	10.06	=	6,010,253

1990 & 1991 TAX RATE

	1990	1991
TOWN	2.51	2.41
COUNTY	1.27	1.72
SCHOOL	5.65	5.93
TOTALS	9.43	10.06

TOWN OF ALTON, NH TAX INFORMATION FROM 1986 -1991

YEAR	TAX REVENUE M \$	TAX RATE	TOWN M\$	COUNTY M \$	SCHOOL M \$
1986	3148	30.33	735	462	1951
1987	3042	27.97	582	455	2005
1988	4237	37.25	883	539	2815
1989	5059	8.61	1167	651	3241
1990	5571	9.43	1480	761	3340
1991	6010	10.06	1437	1029	3544

COMPARISON OF EQUALIZED TAX RATE

Tuftonboro	\$14.98
ALTON	10.06
Wolfeboro	11.81
Meredith	15.91
Ossipee	32.42
Gilford	22.25
New Durham	20.14
Barnstead	29.77
Middleton	18.46
Farmington	40.82
Pittsfield	25.11
Belmont	20.00
Rochester	50.35
Laconia	17.27
Gilmanton	19.73

SCHEDULE OF TOWN PROPERTY
as of December 31, 1991

Map	Lot	Land	Buildings	Total
5	38 off Gore Rd.	1500		1500
5	43 Coffin Brook Rd.	26700		26700
6	21 Rte 28S & Stockbridge Rd.	300		300
8	36 off Riverlake West	68500		68500
10	15 Alton Mt. Rd.	132800		132800
12	11 Rte 28 & Bay Rd.	30200	9700	39900
12	12 Rte 28	100		100
12	72 Bear Pond (Fraser)	5600		5600
12	73 Bear Pond (Northern Land Traders)	5600		5600
12	74 Bear Pond (Northern Land Traders)	5600		5600

12	75	Bear Pond (Northern Land Traders)	5600		5600
12	81	Bear Pond (Northern Land Traders)	5700		5700
14	4	Chestnut Cove Rd.	120600		120600
15	18	Rte 28A	29000		29000
15	23	Chestnute Cove Rd.	136600		136600
15	53	off Wolfeboro Rd.	29900		29900
15	87	Landfill	84000	35700	119700
17	15	Mt. Major Comm. House	27900	88900	116800
17	16	W. Alton Fire Station	28500	246200	274700
18	13	Chestnut Cove Rd.	130500		130500
18	22	E. Alton Fire Station	30300	104700	135000
19	51	Rines Rd.	46300		46300
19	52	Rines Rd.	54900		54900
22	1	Rte 28S Halfmoon Pond	69900		69900
25	11	Rte 28S (Lockwood Const)	19600		19600
27	32	Main St. Town Hall	32200	521300	553500
27	37	Main St. Library	32600	120500	153100
28	6	Rte 140 Salt Building	32600	13500	46100
28	53	Rte 140 Central Fire Station, Water Dept. & Parks & Recreation	49000	290000	339000
29	1	Main St. Gilman Museum	31900	194400	226300
29	7	Rte 140	7700		7700
29	29	Mitchell Ave.	30100		30100
29	31-1	off Main St. (Railroad)	9100		9100
29	72	Depot St. Police St.	43000	225100	268100
29	83	Pearson Rd.	34200	71700	105900
30	2	off Rte 140	31800		31800
30	14	E/S Riverside Dr.	5100		5100
30	15	Rte 140 & Letter S Rd.	4300		4300
30	16	W/S Letter S Rd.	4800		4800
30	19	W/S Letter S Rd.	30300		30300
30	20	Letter S Rd. Highway Garage	43100	133800	176900
30	24	N/S Rte 140 & Letter S Rd.	3300		3300
31	14	Letter S Rd. (Railroad)	3900		3900
31	16	off W/S Letter S Rd.	22300		22300
31	17	Letter S Rd.	29400		29400
31	18	Riverlake Rd. (Railroad)	4000		4000
32	12	Main St. Alton Bay Fire Station	31500	45900	77400
32	46	Main St. Levy Park	64800	3700	68500
33	37	Rte 28A Bath House	28000	10100	38100
33	84	Rte 28A Beach & Patio	320200	26200	346400
34	35	Rte 11 Bath House	32000	16600	48600
34	36	Rte 11 Community House Docks & Bandstands	488000	296500	784500

54	7 off Rte 11D	3500		3500
58	4 off Woodland Rd.	26100		26100
58	11 Rte 11D & Woodland Rd	500		500
60	34 N/S Rte 11	400		400
65	66 off Rte 11	700		700
66	9 Rte 11 W. Alton Beach	191700	2900	194600
71	133 Wendy Dr. (Shimkus)	6600		6600
72	43 Larry Dr. (Gaudette)	6900		6900
78	9 Rattlesnake Isl. (Turner)	45300		45300
78	12 Rattlesnake Isl. (Turner)	45400		45400
28	27 School & Pine St. School	122200	4847200	4969400
27	66 Main St. Old Riverside Cemetery	178500	12500	191000
25	00 Rte 28S New Riverside Cemetery	43700	1200	44900
25	00 Rte 28S Cemetery	19300		19300
	TOTAL	3236200	7318300	10554500

1991 CURRENT USE ACREAGE TOTALS

CATEGORY	CLASSIFICATION	ACRES	CURRENT USE ASSESSMENT
Forest	White Pine	1537.03	135,258
Rec.Forest	White Pine	994.78	59,687
Forest	Hardwood	6199.32	142,589
Rec. Forest	Hardwood	1300.38	23,406
Forest	Other	1288.93	70,894
Rec. Forest	Other	635.38	27,958
Farm	Permanent Pasture	230.50	27,660
Rec.Farm	Permanent Pasture	56.00	5,376
Farm	Forage Crops	115.75	49,258
Farm	Horticultural Crops & Orchards	464.89	274,286
Wild	Unproductive	228.03	3,421
Rec. Wild	Unproductive	48.00	624
Wild	Unmanaged Forest & Farm	5993.99	479,519
Rec.Wild	Unmanaged Forest & Farm	402.25	25,744
Wild	Inactive Farm	77.90	9,348
Wet	Wet Lands	658.80	9,884
Rec.Wet	Wet Lands	191.00	2,483
Recreation	Recreation	67.00	670
	TOTAL	20489.93	1,348,065

ANNUAL REPORT
TOWN TREASURER

GENERAL FUND

Balance - Jan. 1, 1991		\$124,451.35
Building Permits	\$	20,819.35
State Grants		170,608.01
Planning Board		3,868.91
Town Office		1,998.06
Parks and Recreation		1,378.00
Board of Adjustment		619.00
Police Department		5,931.44
Cemetery		5,850.00
Water Deapartment		102,927.23
Landfill		25,238.92
Rental of Town Property		14,004.41
Reimbursements		252,596.06
Miscellaneous		208,800.94
Boat		24,668.60
Town Clerk		310,667.29
Tax Collector		6,130,449.05
Highway Department		383.45
Interest on Deposits		15,408.36
Total:		7,296,217.08
Loan Proceeds		150,000.00
Transfer from Savings		1,535,000.00
Voided Checks		2,967.00
Total:		1,687,967.47
Total Deposited:		8,984,184.55
Paid out of Gen. Fund		-8,083,922.98
Transferred to Savings	-	750,000.00
Total Paid Out		-8,833,922.98
Balance - December 31, 1992		2,747,712.92

SAVINGS ACCOUNTS

Investment Savings:

Balance January 1, 1991		\$629,494.00
Loan Proceeds:	\$100,000.00	
Transfer from Gen. Fund	750,000.00	
Transfer from Gen. Fund	800,000.00	
Interest:	17,133.00	
Total:	\$1,667,133.93	
Transferred to General Fund:	- 1,535,000.00	
Balance December 31, 1991		\$761,628.81

Conservation Commission:

Balance January 1, 1991		\$20,210.75
Deposits	750.00	
Interest	801.50	
Total:	\$ 1,551.00	
Paid Out	-\$13,045.25	
Balance December 31, 1991		\$ 8,717.00

Mt. Major Community Center:

Balance January 1, 1991		\$ 567.95
Interest	\$ 27.02	
Paid out	-449.87	
Balance December 31, 1991		\$ 145.10

Respectfully submitted,

Helen M. Sullivan
Helen Sullivan
Treasurer

TAX COLLECTOR'S REPORT

FORM MS-61

Summary of Tax Accounts

Page 1/4

Fiscal Year Ended December 31, 1991 - (June 30, 1991)

City/Town of: ALTON

DR.

Levies of.....			
Uncollected Taxes -Beginning of Fiscal Year : (1)	1991	1990	Prior 1989	1988
Property Taxes.....		\$ 657 252.86	\$ 180.00	
Resident Taxes.....		6 000.00	650.00	110.0
Land Use Change Tax....		3 850.00		
Yield Taxes.....		2 188.32		
Sewer Rents.....				
.....				
.....				
.....				
Taxes Committed to Collector:				
Property Taxes.....	\$ 5 986 282.00			
Resident Taxes.....	24 610.00			
National Bank Stock....	- - -			
Land Use Change Tax....	6 350.00			
Yield Taxes.....	7 954.72			
Sewer Rent	-----			
Other Utilities:				
.....				
.....				
.....				
Added Taxes:				
Property Taxes.....	5 370.00	2 381.00		
Resident Taxes.....	2 000.00			
.....				
.....				
.....				
Overpayments: (2)				
a/c Property Taxes.....	4 808.65	4.28		
a/c Resident Taxes.....	151.00			
a/c				
Interest Collected on				
Delinquent Taxes.....	6 092.69	50 615.70		
Penalties Collected on				
Resident Taxes.....	45.00	217.00	11.00	2.
.....				
.....				
Total Debits	\$ 6 043 664.06	\$ 722 509.16	\$ 841.00	112.

TAX COLLECTOR'S REPORT

Summary of Tax Accounts

Fiscal Year Ended December 31, 1991, - (June 30, 1991)

City/Town of: ALTON

CR.

Remitted to Treasurer During of Fiscal Year :	1991	1990	Prior 1989	1988
Property Taxes.....	\$5 146 306.66	\$ 655 249.76	\$	
Resident Taxes.....	18 803.00	2 400.00	130.00	20.00
Land Use Change Tax....	-----	3 850.00		
Yield Taxes.....	5 400.62	2 188.32		
Sewer Rents.....	-----	-----		
National Bank Stock	-----	-----		
Other Utilities:				
.....				
.....				
.....				
Interest on Taxes.....	6 092.69	50 615.70		
Penalties on Resident Tax	45.00	217.00	11.00	2.00
Discounts Allowed:				
Abatements Allowed:				
Property Taxes.....	9 767.00	2 370.18		
Resident Taxes.....		1 250.00	130.00	40.00
Yield Taxes.....				
Sewer Rent				
.....				
.....				
.....				
Uncollected Taxes End of Fiscal Year:				
Property Taxes.....	840 386.99	1 898.14	180.00	
Resident Taxes.....	7 958.00	2 340.00	390.00	50.00
National Bank Stock....				
Land Use Change Tax....	6 350.00			
Yield Taxes.....	2 554.10			
Sewer Rents.....				
Other Utilities:				
.....				
.....				
.....				
ADJUSTMENT		120.06		
SUBJECT TO AUDIT				
Total Credits	\$ 043 664.06	\$ 722 509.16	\$ 841.00	112.00

(1) These uncollected balances should be the same as last year's ending balances

(2) Overpayments should be included as part of regular remittance items

TAX COLLECTOR'S REPORT

FORM MS-61

Summary of Tax Sales/Tax Lien Accounts
Fiscal Year Ended December 31, 1990 - (June 30, 1991)

Page 3/4

City/Town of: ALTON

DR.

...Tax Sale/Lien on Account of Levies of.....
1990 1989 1988

Balance of Unredeemed Taxes of Fiscal Year :	\$ 134 308.49	\$ 29 281.74
Taxes Sold/Executed To Town During Fiscal Year:	\$ 315 261.76	
Subsequent Taxes Paid:		
Interest Collected After Sale/Lien Execution:	6 109.39	11 315.20
Redemption Cost:	1 782.00	1 191.00
		519.00
Total Debits	\$ 323 153.15	\$ 146 814.69
		\$ 38 701.78

CR.

Remittance to Treasurer
During Fiscal Year:

Redemptions	\$ 122 390.09	\$ 58 209.38	\$ 28 710.20
Interest and Cost after Sale	7 891.39	12 506.20	9 420.04
Abatements During Year	1 927.60	893.10	464.58
Deeded to Town During Year			
Unredeemed Taxes End of Year	190 802.45	75 065.05	106.96
Unredeemed Subsequent Taxes			
Unremitted Cash			
ADJUSTMENT SUBJECT TO AUDIT	141.62	140.96	
Total Credits	\$ 323 153.15	\$ 146 814.69	\$ 38 701.78

Respectfully submitted,

Anne M. Kroeger
Tax Collector

ANNUAL REPORT OF THE TOWN CLERK FOR THE YEAR ENDING

DECEMBER 31, 1991

MOTOR VEHICLE PERMITS: \$ 286,358.00

ISSUED 4830

TITLES: \$ 1,530.00

MUNICIPAL AGENT FEES:

ISSUED 6168 \$ 15,420.00

FEES:

VITAL STATISTICS - \$ 1,952.00

U.C.C.'S - \$ 1,883.00

MISCELLANEOUS FEES -

DUPLICATES

DREDGE & FILL

FILING FEES

VOTER CARDS

POLE RECORDINGS

ARTICLES/AGREEMENT

AQUA-THERM PERMITS

CERTIFIED COPIES

OTHER

\$ 530.29

DOG LICENSES: \$ 2,994.00

TOTAL AMOUNT REMITTED TO TREASURER \$ 310,667.29

Gwendolyn M. Jones
GWENDOLYN M. JONES, TOWN CLERK

Summary Of Assets, Income and Disbursements, 1991;

Checking Account, Farmington National Bank, Alton, NH-----	12/31/90	\$80,113.72
	Deposits, 1991	1,409,428.25
	Total	\$1,489,541.97
	Checks Drawn	1,379,107.03
	Bal. 12/31/91	\$ 110,434.94

Detail of Deposits

Sale of Cemetery Lots; Geneneral Cemetery Trusts Funds	\$ 7,250.00
Stock Dividends	25,391.60
Certificates Of Deposit Interest	62,064.58
Transfers from Capital Reserve Accounts	123,896.60
Matured Certificates	542,249.48
Transfer from General Cemetery Trust Funds	9,139.00
Accounts Closed	637,120.80
Rebate from Purchase of Treasury Notes	2,316.19
<u>TOTAL</u>	<u>\$1,409,428.25</u>

CHECKS DRAWN

Gilman Library Book Funds	\$ 1,000.00
General Cemetery Trust Fund Expenses	9,139.00
P.O. Box Rent	11.25
Safe Deposit Box Rent	70.00
Gilman Museum Expense	2,085.00
William B. Messer Scholarship Fund-Rori M. Boyce	1,000.00
" " " " " Jacqueline M. Doubleday	1,000.00
" " " " " Tony L. Duaham	1,000.00
Ralph M. Jardine " " Robert B. Gordon	100.00
Oliver J.M. Gilman Lyceum Fund-Gilman Concert Series	1,330.00
Cemetery Maintenance and Equipment Purchase	42,593.26
Transfer to General Cemetery Trust Fund Account	7,250.00
Town Of Alton Capital Reserve Expenses	425,105.72
Certificates of Deposit Purchased	250,422.80
Purchase of U.S. Treasury Notes	637,000.00
<u>TOTAL</u>	<u>\$1,379,107.03</u>

DETAIL OF FUND ASSETS

<u>Capital Reserves</u>	<u>Principal</u>	<u>Interest</u>	<u>Balance</u>
Reconstruction of Town Buildings	\$9,743.63	\$ 0	\$9,743.63
Fire Equipment Fund	0	2,102.07	2,102.07
Revaluation Fund	0	5,691.22	5,691.22
Highway Equipment Fund	0	626.16	626.16
School Dept. Special Education Fd.	0	5,795.14	5,795.14
Transfer Station	82,550.50	4,801.01	87,351.51
<u>Landfill Closure Fund</u>	<u>81,093.04</u>	<u>896.77</u>	<u>81,989.81</u>
<u>TOTAL</u>	<u>\$173,387.15</u>	<u>\$19,912.37</u>	<u>\$193,299.54</u>

MISCELLANEOUS TRUST FUNDS AND GENERAL FUND TRUST FUNDS

William B. Messer Scholarship	\$ 37,151.19	\$ 2,322.41	\$ 39,473.60
Clough-Morrell Trust Fund	639,104.16	23,304.83	662,408.99
General Cemetery Trust Fund	27,625.47	0	27,625.47
General Fund Trust Fund	50,000.00	192,806.81	242,806.81
<u>TOTAL</u>	<u>\$753,880.82</u>	<u>\$218,434.05</u>	<u>\$972,314.87</u>

BANK BALANCES

Farmington National Bank, Demand Deposits	\$ 110,434.94
Farmington National Bank, Time Deposits	138,466.28
Home Bank, Laconia, NH	54,073.42
First National Bank Of Portsmouth, NH	94,235.37
Portsmouth Savings Bank	94,498.02
Profile Bank, Rochester, NH	82,550.50
Bank Of NH, Strafford, dover, NH	2,111.39
Federal Savings Bank, Dover, NH	2,689.62
Merchants National Bank, Rochester, NH	81,989.81
Concord Savings Bank, Concord, NH	85,882.49
Community Bank & Trust, Wolfeboro, NH	92,000.00
Southeast Bank For Savings, Rochester, NH	100,000.00
1st. NH Bank, Alton, NH	86,837.98
Federal Reserve Bank Of Boston-U.S. Treasury Notes	637,000.00
" " " " " " " "	615,000.00
(above held by Farmington Nat'l. Bank in Safekeeping pending Transfer to Trustee of Trust Funds account. at Federal Reserve Bank)	
Investor's Selective Fund Shares(Book Value)	33,006.50
<u>TOTAL ALL FUNDS</u>	<u>\$2,310,776.32</u>

RECAP

CAPITAL RESERVE FUNDS	= \$ 193,299.54
MISC. & GENERAL TRUST	972,314.87
COMMON TRUST FUNDS #1	1,145,161.91
<u>TOTAL</u>	<u>\$2,310,776.32</u>

SALE OF CEMETERY LOTS, 1991

Genevieve M. and C.M. Aldrich	\$500.00
Brenda C. Desautell	1,000.00
Edward W. and Claire L. Fitzgerald	500.00
Richard E. and Rita M. Barbanti	500.00
Elizabeth A. McGinn	500.00
David Merfeld for Karla Merfeld	500.00
Eileen C. Murphy by Cathy R. Mars	500.00
Eileen C. Murphy	500.00
Warren B. Nott and Beatrice Nott	750.00
Phyllis M. Rogers for Jesse Rogers	500.00
George Ira Smith and Laura A. Smith	500.00
Elizabeth and Victor Sorgente	500.00
Thomas J. and Gertrude G. Winn	500.00
	<u>\$7,250.00</u>

ALTON WATER DEPARTMENT

THE WATER COMMISSIONERS WOULD LIKE TO TAKE THIS OPPORTUNITY TO EXPRESS THEIR THANKS TO THE PUBLIC FOR THEIR SUPPORT, UNDERSTANDING AND HELP OVER THE PAST YEAR. THE WATER DEPARTMENT HAS EXPERIENCED MANY CHANGES THIS YEAR. WE HOPE CHANGES FOR THE BETTER. THE COMMISSIONERS HAVE TRIED TO ADDRESS AS MANY OF THE CONCERNS AND COMPLAINTS OF THE WATER USERS. SOME OF THEM ARE :

ACCELERATION OF THE METER PROGRAM
INVENTORY OF WATER ASSETS AND MATERIAL
MAPPING AND RECORDING OF LINES AND VALVES
REPAIR OR REPLACEMENT OF LEAKING PIPES
COMPREHENSIVE REPAIRS OF HYDRANTS

IN ORDER TO ATTAIN ALL THESE GOALS THE COMMISSIONERS HAVE ALSO DECIDED TO MOVE INTO A NEW OFFICE. ALTHOUGH THIS WILL CAUSE SOME CONFUSION AND INCONVENIENCE TO THE CUSTOMERS, THE COMMISSIONERS FEEL THE LONG TERM BENEFIT IS TO THE WATER USERS. THE TIME HAS COME WHEN THE STATE OF NEW HAMPSHIRE IS MONITORING THE QUALITY OF WATER TO A VERY STRINGENT DEGREE AND IT IS THE HOPE OF THE COMMISSIONERS TO CONTINUE TO PROVIDE A QUALITY WELL WITHIN THE REQUIREMENTS OF THE STATE. IN ADDITION TO STATE AND FEDERAL REGULATIONS THERE IS ALSO A RESPONSIBILITY TO OUR CUSTOMERS TO PROVIDE FAIR, PROMPT, AND QUALITY WATER SERVICE. THE WATER DEPARTMENT HAS GROWN AND IMPROVED. SOME OF THE IMPROVEMENTS ARE AS FOLLOWS:

THE ACCELERATION OF THE METER PROGRAM IS A MAJOR ROLE IN ACCOMPLISHING THE GOALS OF THE COMMISSIONERS. BY INSTALLING METERS IN THE REMAINING BUILDINGS, REVENUES ARE CREATED BY ALL CUSTOMERS PAYING FOR WHAT THEY USE, RATHER THEN INCREASING THE BASE AMOUNT ALL CUSTOMERS PAY.

IN ORDER TO RUN A BUSINESS AND PROVIDE A SERVICE, A CERTAIN AMOUNT OF RECORD KEEPING AND ATTENTION TO DETAIL IS ESSENTIAL. IT IS HARD TO WORK IF YOU DO NOT KNOW WHAT YOU ARE WORKING WITH.

THIS YEAR'S LESSON OF LIFE TAUGHT US THAT WE WILL NOT BE AROUND FOREVER. THIS AND THE FACT THAT THE WATER LINES ARE QUITE EXTENSIVE HAS BROUGHT THE NEED OF HAVING ALL THE LINES AND VALVES MAPPED AND RECORDED TO AN URGENT PRIORITY. MONEY IS LOST IF INACCURATE BILLS ARE ISSUED AND TIME IS LOST LOOKING FOR INFORMATION TO COMPLETE A REPAIR OR ANSWER A QUESTION. TIME IS MONEY. THE AGE OF THESE LINES IS ALSO INDICATING, THAT IN THE NEAR FUTURE THE NEED FOR REPLACING MORE OF THE OLD MAINS IS NECESSARY. BECAUSE OF THE AGE OF THESE LINES THE PRACTICE OF PATCHING LEAKS IS NO LONGER COST EFFECTIVE.

THE FIRE HYDRANTS IN TOWN SERVE MORE THAN JUST THE WATER CUSTOMERS. BECAUSE OF THE NUMBER OF PUBLIC BUILDINGS WITHIN THE SERVICE AREA, ON ALMOST A DAILY BASIS, A MAJORITY OF TOWNSPEOPLE BENEFIT FROM FIRE HYDRANT PROTECTION. PUBLIC BUILDINGS INCLUDE THE SCHOOL, TOWN HALL AND OTHER POPULAR GATHERING BUILDINGS. THEREFORE THE COMMISSIONERS HAVE ESTABLISHED A PROGRAM TO HAVE ALL THE FIRE HYDRANTS IN TOWN TESTED TWICE A YEAR AND HAVE ALL REPAIRS MADE IMMEDIATELY. THIS YEAR THE COMMISSIONERS, AFTER TESTING ALL THE FIRE HYDRANTS TOTALING 49 FOUND 11 INOPERABLE, AND 14 IN DISREPAIR. DUE TO TIME AND BUDGET RESTRAINTS ONLY 7 OF THE INOPERABLE HYDRANTS WERE COMPLETELY FIXED OR REPLACED. THE 14 DAMAGED HYDRANTS WERE REPAIRED AT A MUCH LOWER COST THUS ILLUSTRATING THE NECESSITY OF TESTING AND REPAIRING ON A REGULAR BASIS.

THE WATER COMMISSIONERS ARE CONCERNED ABOUT THE FUTURE OF THE WATER DEPARTMENT AND WOULD LIKE A CHANCE TO ANSWER THE CONCERNS AND QUESTIONS OF OUR CUSTOMERS. THE PUBLIC IS WELCOME TO ATTEND OUR MEETINGS AND ENCOURAGED TO PARTICIPATE.

THE COMMISSIONERS COULD NOT HAVE ACCOMPLISHED AS MUCH AS THEY DID WITHOUT THE HELP AND COOPERATION OF MANY PEOPLE. THE BOARD WOULD LIKE TO THANK JEANNE SULLIVAN FOR HER TIME AND DEDICATION. THE TOWN HALL PERSONNEL FOR THEIR COOPERATION, THEY ALWAYS CAME THROUGH WHEN NEEDED AND PROVIDED THE SUPPORT NEEDED TO BENEFIT THE TOWNSPEOPLE. THERE ARE MANY MANY MORE WHO WENT FAR BEYOND THE CALL OF DUTY TO EDUCATE AND ASSIST THE COMMISSIONERS IN THEIR DUTY. THE GRATITUDE FROM THE COMMISSIONERS AND WATER USERS GO OUT TO ALL OF YOU.

THE COMMISSIONERS LOOK FORWARD TO ANOTHER YEAR OF IMPROVEMENT AND SERVICE TO THE WATER CUSTOMERS OF ALTON.

RICHARD DUNCAN - CHAIRMAN
GEORGE JONES - VICE CHAIRMAN
ROBERT DESROCHES

ALTON WATER WORKS

P.O. BOX 637

ALTON, NEW HAMPSHIRE

STATEMENT OF RECEIPTS & EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1991

BALANCE JANUARY 1, 1991

CASH IN GENERAL FUNDS \$ 13,679.48

RECEIPTS 1991:

WATER RENTS	\$ 101,253.47
INTEREST - WATER RENTS	\$ 1,168.76
PEARSON ROAD RECEIPTS	\$ 240.00
NEW SERVICES	\$ 250.00
ADDED CHARGES	\$ 15.00

TOTAL RECEIPTS \$ 102,927.23

EXPENDITURES 1991:

SALARIES AND SOCIAL SECURITY	\$ 5,184.42
FEES AND DUES	\$ 140.00
OFFICE AND TELEPHONE	\$ 1,983.78
INSURANCE	\$ 1,000.00
ELECTRICITY	\$ 11,295.18
MAIN REPAIRS	\$ 16,735.17
SERVICE REPAIRS	\$ 12,304.51
SUMMER LINE	\$ 7,728.05
METER PROGRAM	\$ 12,546.69
NEW EQUIPMENT	\$ 699.95
ACID NUTRALIZER	\$ 400.00
REFUNDS	\$ 190.00
EMERGENCY HYDRANT REPAIR	\$ 12,178.75
PEARSON RD	\$ 6,000.00
INTEREST-PEARSON RD	\$ 967.50

TOTAL EXPENDITURES \$ 89,354.00

BALANCE DECEMBER 31, 1991

CASH IN GENERAL FUND \$ 27,252.71

TOWN OF ALTON PAYROLL 1991

		REGULAR	OVERTIME	TOTAL
****HIGHWAY****				
R. DREW	ROAD AGENT	31,232.00	.00	31,232.00
R. BASSETT	HEAVY EQUIP OP.	19,747.21	3,388.86	23,336.07
C. STODDARD	HEAVY EQUIP OP.	19,747.20	2,921.18	22,868.38
C. CIAMPO	LIGHT EQUIP OP.	18,499.68	2,717.82	21,217.50
D. CALLAHAN	TRUCK DRIVER	18,075.36	2,258.09	20,333.45
M. CAVERLY	TRUCK DRIVER	17,784.01	1,674.84	21,248.14
R. CORSON	LABORER	5,424.99	678.30	6,103.29
R. DREW	LABORER	17,326.41	3,393.75	20,720.16
R. HELIE	LABORER	16,056.09	1,581.25	17,637.34
F. JENKINS	LABORER	2,031.76	248.19	2,279.95
F. KUNZ	LABORER	5,757.95		5,757.95

		REGULAR	OVERTIME	TOTAL
****LANDFILL****				
M. SIMONDS	SUPERVISOR	20,219.97	.00	20,219.97
L. DIVITO	LIGHT EQUIP. OP.	15,252.49	.00	15,252.49
A. MOULTON	LABORER	11,523.60	.00	11,523.60

		REGULAR	OVERTIME	TOTAL
****POLICE****				
T. MYNCZYWOR	CHIEF OF POLICE	37,838.60	.00	37,838.60
S. BERNIER	PATROLMAN	21,864.24	2,731.05	24,594.89
A. FORD	PATROLMAN	22,806.18	1,581.66	24,387.84
J. HATHCOCK	PATROLMAN	20,521.81	1,349.36	21,871.17
M. LACHAPELLE	PATROLMAN	22,463.56	2,010.79	24,474.35
S. ROBERTS	CORPORAL	23,761.68	4,289.75	28,051.43
A. SHAGOURY	PATROLMAN	22,390.26	2,586.93	24,977.19
A. ST. LAURENT	PATROLMAN	455.04	.00	455.04
J. WHEELER	LIEUTENANT	29,706.56	417.58	30,124.14
K. BOWERS	SPECIAL OFFICER	6,171.50	.00	6,171.50
D. GARBACZ	SPECIAL OFFICER	24.00	.00	24.00
R. HUTCHINSON	SPECIAL OFFICER	1,752.00	.00	1,752.00
J. WALENDA	SPECIAL OFFICER	88.00	.00	88.00
D. MOULTON	CLERK	7,321.17	.00	7,321.17
P. PELLOWE	DISPATCHER/CLERK	19,433.18	233.46	19,666.64
E. PARRY	CUSTODIAN	283.20	.00	283.20

		REGULAR	OVERTIME	TOTAL
****PARKS AND RECREATION****				
L. DADURA	DIRECTOR	15,851.47	.00	15,851.47
C. BLAIR	LABORER	9,196.01	.00	9,196.01
A. MCMULLEN	LIFEGUARD	902.00	.00	902.00
E. SOUCY	LIFEGUARD	945.00	.00	945.00
S. THIBEAULT	LIFEGUARD	1,127.50	.00	1,127.50
C. VAUGH	LIFEGUARD	1,242.25	.00	1,242.25

		REGULAR	OVERTIME	TOTAL
****CEMETERY****				
M. DIVITO	CARETAKER/LABORER	8,606.50	.00	8,606.50
J. BERNARD	LABORER	6,921.20	.00	6,921.20
A. BURTON	LABORER	4,912.61	.00	4,912.61

		REGULAR	OVERTIME	TOTAL
****TOWN OFFICE****				
P. ANDRADE	TOWN ADMIN.	34,803.00	.00	34,803.00
J. BIGGAR	ADMIN. ASSIST.	18,332.64	79.02	18,411.86
E. BONCICH	BUILDING INSPECT.	27,903.00	.00	27,903.00
K. DORE	CLERK	4,228.54	.00	4,228.54
G. JONES	TOWN CLERK	19,378.00	.00	19,378.00
A. KROEGER	TAX COLLECTOR	17,577.00	.00	17,577.00
C. MARS	CLERK	13,929.54	.00	13,929.54
G. MCLEAN	PLANNER	27,903.00	.00	27,903.00
D. MOULTON	CLERK (ASSESS.)	17,539.20	56.70	17,595.90
J. PALM	CLERK	4,384.80	.00	4,384.80
C. PETELIE	CLERK	606.00	.00	606.00
J. SULLIVAN	CLERK	14,705.60	.00	14,705.60
L. TROENDLE	ACCOUNTANT	22,714.93	1,026.27	23,741.20
F. WASHBURN	CLERK	183.00	.00	183.00
P. WENTWORTH	CLERK	10,277.24	.00	10,277.24
R. CALVERT	SELECTMAN	1,091.66	.00	1,091.66
P. DRAPER	TRUSTEE OF T FUNDS	262.25	.00	262.25
J. HOULE	TRUSTEE OF T FUNDS	3,881.30	.00	3,881.30
B. JOESPH	SELECTPERSON	466.69	.00	466.69
M. MACDONALD	SELECTPERSON	1,683.32	.00	1,683.32
P. MERRILL	SELECTPERSON	2,025.07	.00	2,025.07
F. METCALF	SELECTMAN	933.35	.00	933.35
J. ROBERTS	TRUSTEE OF T FUNDS	262.25	.00	262.25
H. SULLIVAN	TREASURER	4,825.00	.00	4,825.00
L. TROENDLE	WELFARE DIRECTOR	838.25	.00	838.25
P. WENTWORTH	WELFARE OFFICER	314.75	.00	314.75

		REGULAR	OVERTIME	TOTAL
****WATER DEPARTMENT****				
J. SULLIVAN	CLERK	1,555.65	.00	1,555.65
A. BARNES	COMMISSIONER	500.00	.00	500.00
R. BOUDROW	COMMISSIONER	250.00	.00	250.00
R. DUNCAN	COMMISSIONER	750.00	.00	750.00
G. JONES	COMMISSIONER	666.66	.00	666.66
R. DEROCHE	COMMISSIONER	.00	.00	.00
J. CALLAHAN	METER READER	909.00	.00	909.00
A. LOPRESTI	LABOR	76.00	.00	76.00
R. TILTON	METER READER	240.00	.00	240.00

		REGULAR	OVERTIME	TOTAL
****TOWN BUILDINGS****				
G. WOODMAN	CUSTODIAN	15,096.24	.00	15,096.24
R. PALM	CUSTODIAN	241.20	.00	241.20

		REGULAR	OVERTIME	TOTAL
****ELECTION****				
M. CHAMBERLAIN	SUPERVISOR	32.00	.00	32.00
P. DRAPER	CLERK	20.00	.00	20.00
C. DUFFEK	SUPERVISOR	65.25	.00	65.25
J. DUFFEK	MODERATOR	200.00	.00	200.00
C. PETELLE	CLERK	60.00	.00	60.00
J. ROBERTS	SUPERVISOR	177.63	.00	177.63
A. ZIEGRA	SUPERVISOR	199.00	.00	199.99

		REGULAR	OVERTIME	TOTAL
****LIBRARY****				
M. BATCHELOR	ASST LIBRARIAN	2,756.73	.00	2,756.73
S. LORD	SUBSTITUTE	105.92	.00	105.92
P. MERRILL	LIBRARIAN	16,353.91	.00	16,353.91

		REGULAR	OVERTIME	TOTAL
****ANIMAL CONTROL****				
J. BOUDROW	DOG OFFICER	839.20	.00	839.20

		REGULAR	STATE REIMB 1/2	TOTAL
FIRE DEPARTMENT-CALL				
C. ADAMS	FIREMAN	1,488.95	92.58	1,448.95
S. ALDEN	FIREMAN	150.00	.00	150.00
A. BARRETT	FIREMAN	195.75	66.03	261.78
B. BARRETT	FIREMAN	347.30	.00	347.30
N. BARRETT	FIREMAN	1,500.00	116.73	1,616.73
R. BASSETT	ALARMS	200.00	.00	200.00
S. BELL	FIREMAN	747.65	66.03	813.68
E. BROWN	FIREMAN	557.40	90.36	647.76
J. BROWN	FIREMAN	432.50	55.60	488.10
R. BROWN	FIREMAN	1,186.20	83.41	1,269.61
M. CAVERLY	FIREMAN	897.05	69.51	966.56
R. COFFEY	FIREMAN	304.00	79.93	383.93
H. CLOUGH	FIREMAN	150.00	.00	150.00
E. CONSENTINO	FIREMAN	907.80	93.83	1,001.63
D. COUNTWAY	FIREMAN	114.15	.00	114.15
D. DAMON	FIREMAN	300.00	118.16	418.16
S. DANA	FIREMAN	404.05	38.23	442.28
J. FARRELL	FIREMAN	1,018.85	13.90	1,032.75
L. FARRELL	FIREMAN	62.50	.00	62.50
S. FISICHELLI	FIREMAN	677.95	20.85	698.80
S. GILLAR	FIREMAN	140.00	111.21	251.21
T. HOOPES	FIREMAN	240.65	6.95	247.60
D. JENSEN	FIREMAN	489.10	66.03	555.13
M. JENSEN	FIREMAN	73.60	41.70	115.30
A. JOHNSON	FIREMAN	42.50	6.95	49.45
R. JONES	FIREMAN	2,350.00	122.46	2,472.46
N. KALFAS	FIREMAN	1,027.85	13.91	1,041.76
M. LANGTON	FIREMAN	267.25	34.75	302.00
E. LAURION	FIREMAN	228.65	.00	228.65
S. LIEDTKE	FIREMAN	597.85	135.53	733.38
T. MANN	FIREMAN	145.10	.00	145.10
D. MITCHELL	FIREMAN	344.55	66.03	410.58
H. NOWE	FIREMAN	683.63	116.73	800.36
I. ROBERTS	FIREMAN	1,102.60	92.58	1,195.18
R. SAMPLE	FIREMAN	1,808.05	60.38	1,868.43
M. SMITH	FIREMAN	433.60	52.13	485.73
C. STODDARD	FIREMAN	338.55	125.11	463.66
A. THIBEAULT	FIREMAN	214.50	52.13	266.63
J. THURBER	FIREMAN	85.00	13.90	98.90
K. WATTS	FIREMAN		90.36	90.36
S. WILLIAMS	FIREMAN	1,121.90	125.11	1,247.01
R. WITHAM	FIREMAN	31.00	.00	31.00
R. WITHAM	FIREMAN	1,400.00	100.63	1,500.63
J. WOODLAND	FIREMAN	1,343.65	.00	1,343.65
T. WOODS	FIREMAN	145.00	104.25	249.25
E. GUSTAFSON	CUSTODIAN	187.50	.00	187.50
RETIREMENT ONLY				
E. BATCHELOR	RETIRED	500.00		500.00
R. REINHOLZ	RETIRED	1,125.00		1,125.00

**BIRTHS RECORDED IN THE TOWN OF ALTON
FOR THE YEAR ENDING DECEMBER 31, 1991**

Date	Name of Child	Name of Father	Maiden Name of Mother	Birthplace
January 7	Stephanie MacDonald	Joseph MacDonald	Diane Elizabeth Chagnon	Rochester
January 9	Aaron Michael Sturup	Lawrence M. Sturup	Lucia C. LaPorte	Wolfeboro
January 15	Andrea Dawn Hillsgrove	Randy Michael Hillsgrove	Deanna Lisa Poole	Concord
January 20	Coty Lee Maciejewski	Mark Edward Maciejewski	Sheri Lee Rines	Rochester
January 20	Samantha Dawna Brien	Barry Joseph Brien	Linda Lee Lefebvre	Laconia
February 8	Michael Henry Stevens	George Alfred Stevens Jr.	Carol Ann Lysakowski	Nashua
February 10	William Thomas MacDuff	Richard Harry MacDuff	Susan Kathleen Presby	Laconia
February 14	Maxwell Luke Brennick	Steven Luke Brennick	Lise Anne Holmberg	North Conway
February 21	Thomas Luke Pellowe	Timothy Mark Pellowe	Rebecca Lin Sonricker	Concord
February 25	Allison Kay Box	Kevin Francis Box	Laurie Anne Curran	Wolfeboro
March 7	Jenny Angela Fields	Tennyson Lee Fields	Cynthia Ann Spivey	Laconia
March 15	Jennifer Joy Ferro	Joseph Scott Ferro	Mary Joy Chaney	Rochester
March 29	Ashley Kate Christenson Lionetta	William John Lionetta Jr.	Tracy Ann Christenson	Laconia
April 7	Nathan Michael Barrett	Alan Blaine Barrett	Mary Lou Bassett	Laconia
April 11	Shannon Marie Eagles	Charles Malcolmson Eagles	Diane Irene Curtiss	Alton
April 15	Richard Alan Finethy III	Richard Alan Finethy JR	Cynthia Irene Hallstrom	Laconia
April 17	Katelynn Lee O'Toole	Sean F. O'Toole	Marjorie Lee Joy	Dover
April 30	Alexander Harrison Segal	David B. Segal	Amy Jill Kort	Concord
April 21	Renee Hope Speranza	James Sabino Speranza	Rachel Theresa Lapard	Hanover
May 27	Patrick Bryan Murphy	Kevyn G. Murphy	Sandra E. McCabe	Wolfeboro
June 7	Ian Wynne Bothwick	Harold M. Bothwick, Jr.	Cynthia Ann Hardy	Alton
June 21	Katelyn Marie Ordway	Kenneth M. Ordway	Brenda Lee Churchill	Wolfeboro
June 28	Steven Albert Hopper	Brian J. Hopper	Mary E. Littlefield	Concord
August 14	Zachary Charles Henderson	Richard C. Henderson	Pamela E. Duffy	Concord
August 19	Leigh Elizabeth Sheldon	Timothy C. Sheldon	Beverly Ann Schriber	Concord
July 5	Thomas James Radcliffe	James Leroy Radcliffe Jr.	Patricia Ann Earle	Manchester
July 14	Maegan Dorothy Rojek	Douglas Glenn Rojek	Dianna Sue Snow	Laconia
Aug. 13	Justin Andrew Kantar	Jeffrey B. Kantar	Kendra E. Jensen	Rochester
Aug 22	Nicole Elaine Lindland	Gregory M Lindland	Katrina M Jaros	Alton
Sept. 04	Kimberly Marissa Grant	James Martin Grant	Donna Louise Penney	Rochester
Sept. 7	Megan Maude Farrell	Peter Farrell	Gene Elizabeth Harkless	Dover
Sept. 13	Michael Colby Jensen	David J. Jensen, Sr.	Rebecca Sue Dobkiewicz	Laconia
Oct. 1	Amber Lynn Moore	Timothy Moore	Rebecca Ann Potter	Wolfeboro
Nov. 21	Bradley Charles Cyr	Brian Patrick Cyr	Andrea Shields	Rochester
Dec. 28	Ashley Elena Irving	Keith Bernard Irving	Manuela S. L. Serrano	Rochester

DEATHS RECORDED IN THE TOWN OF ALTON
FOR THE YEAR ENDING DECEMBER 31, 1991

Date	Name of Deceased	Age	Residence	Place of Death
January 16	Neil S. Kirkpatrick	66	Alton	Wolfeboro
January 18	Frederick M. Perkins Sr.	80	Alton	Laconia
January 24	Anne H Madsen	87	Alton	Wolfeboro
February 15	Sally Ann Barbarossa	67	Alton	Alton
March 15	Jesse Rogers	66	Alton	Alton
April 01	Joseph Albert Boles	69	Alton	Hanover
April 8	Louise A Shields	74	Alton	Rochester
April 12	Clement Metcalf Aldrich	76	Alton	Alton
April 21	Stanley J Olender	80	Alton	Wolfeboro
May 12	Kathleen V. Clifford	64	Alton	Manchester
June 1	Gertrude G. Winn	88	Alton	Wolfeboro
June 13	Mildred Gilman Lane	93	Alton	Wolfeboro
June 22	Ricardo A.B. Blackburn	35	Alton	Alton
June 30	Eugenia M. Chamberlain	69	North Port.Fl.	Alton
July 7	Arlene D. Noyes	59	Alton	Alton
July 17	Edward G. Gustafson	74	Alton	Laconia
July 18	Mildred A. Varney	93	Alton	Wolfeboro
July 24	Donald H Goodwin	58	Alton	Wolfeboro
August 5	Karla A Merfeld	44	Alton	Alton
August 8	George E. Babb	79	Alton	Wolfeboro
August 12	Francis Edward Mc Ginn	63	Framingham, Ma.	Alton
August 27	Bernard S. Murphy	80	Alton	Alton
Sept. 8	Robert William Hartford	55	Alton	Alton
Sept. 10	George B. Harvey, Sr.	61	Alton	Alton
Sept. 21	Marion L. MacDonald	67	Alton	Wolfeboro
Sept. 23	Lillian M. Moulton	86	Alton	Wolfeboro
Sept. 26	Ethel F. Witherbee	85	Alton Bay	Wolfeboro
Oct. 5	Mary Phyllis Chamberlain	64	Alton	Alton
Oct. 19	Warren E. Heartquist	74	Alton	Wolfeboro
Oct. 26	Anna R. Brown	94	Alton	Wolfeboro
Nov. 14	Kevyn G. Murphy	35	Alton	Raymond
Dec. 2	Henry W. Moon, Jr.	86	Alton	Wolfeboro
Dec. 2	Harriet Terhune	86	Alton	Alton
Dec. 16	Margaret M. Duran	68	Alton	Concord

MARRIAGES RECORDED IN THE TOWN OF ALTON

FOR THE YEAR ENDING DECEMBER 31, 1991

Date	Name of Groom	Residence	Name of Bride	Residence	Officiant/Title
Feb 14	Brian St. George	Alton	Jennifer Ruth Rand	Alton	H. Franklin Parker/Rev.
Feb. 23	Douglas D. Donahue	Alton	Heather Jean Brown	Alton	Peter Roussaki/Rev.
March 2	Herbert E. Miller, III	Alton	Ellen Mary McInerney	Alton	Randolph K. Dales/Rev.
April 15	Kevin Lee Cole	Laconia	Lois Cornelia Fried	Alton	Christopher Yellen/JP
May 10	Alden C. Brown Jr	Alton	Kirsten M Peterson	Alton	Robert E Loring/Rev.
May 18	John L. Martin, Jr.	Alton	Amy R. Sherman	Alton	Gwendolyn M. Jones/JP
May 18	George H. Elliott	Pt.Char. Fl.	Patricia E. Knowles	Pt.Char Fl.	Virginia M.Dore/JP
May 25	Richard A.E. Dame	Alton	Cynthia E. Nichols	Alton	Dwight V. Meader, Rev.
May 25	Wm. R. Griffin, Jr.	So.Weymouth Ma.	Barbara Sue Wetherbee	Alton	Randolph K. Dales, Rev.
June 1	Daniel F. Downing	Alton	Brenda Lea Hamel	Alton	Raymone C. Wixon
June 8	William Peter Lander	Alton	Susan M. Hutcherson	Alton	Randolph K. Dales/Rev.
June 9	Robert Luce Spalding	Central Falls, R.I.	Susan D. Ferriera	Central Falls, R.I.	Robert Wood/Rev.
June 15	Daniel James O'Rourke	Dover	Catherine E. Meehan	Alton	John R. Fortin, Priest
June 29	Alexander B. Ruch	Alton	Jocelyn Marie Goyette	Alton	John E. Molan, Priest
June 30	Walter J. Wasiuk	Westminster Ma.	Laurie A. Bettencourt	Westminster Ma.	Margery MacDonald, J.P.
July 6	Donald R. Santoro	Harrison Ny.	Carolyn N. Olofson	Greenwich, Ct.	William P. Gardei, Pasto
July 6	Patrick M. Hopkins	Alton	Lisa Jeanne Dugas	Alton	Deanna O'Shaughnessy, J.
July 19	Stephen J. Pothier	Leom'ster Ma.	Lynn Marie Rearick	Leom'ster Ma.	Virginia M. Dore/JP
July 17	Brian D. Welch	Alton	Heather Crafts	Alton	Howard Shecter/JP
Aug. 17	David Bradley Emerson	Alton	Susanne Lee Lamper	Alton	Gwendolyn M. Jones, J.P.
Aug. 22	George J. Rodenburg	Los Angeles Ca.	Jill Ann Fair	Los Angeles Ca.	Gwendolyn M. Jones, J.P.
Aug. 23	Lawrence T. Giove, Jr.	Everett Ma.	Jill Ann Wickens	Everett Ma.	Gwendolyn M. J.P.
Aug. 23	Duane E. Rutherford	Nokesville Va.	Judy C. Spitler	Nokesville Va.	Virginia M. Dore, J.P.
Aug. 24	Richard F. DellaPiana	Alton	Carolyn I. Sawyer	Alton	Harry A. Welch, J.P.
Aug. 31	Robert A. Witham	Alton	Judith Ann Murphy	Northfield Falls, Vt.	Rev. Peter Roussaki, Past
Sept. 1	Patrick O. Stewart	Alton	Ellen Armstrong	Alton	Gwendolyn M. Jones, J.P.
Sept. 28	Ralph P. Leighton	Alton	Adele E. Lougee	Alton	Martha P. Harris/J.P.
Sept. 28	James W. Howe	Alton	Roxanne J. Dube	Alton	John D. Riley, Minister
Oct. 5	Warren E. Pelton, Jr.	Alton	Edith L. Trask	Alton	Terri A. Noyes, J.P.
Oct. 12	Kevin John Dean	Hollis Me.	Allyson Marie Eddy	Alton	Msgr. Leo Hines, Priest
Oct. 12	Brian L. Couture	Alton	Ruth M. Hulett	Alton	Reginald P. Glover, J.P.
Dec. 20	Richard D. White	Alton	Linda Diane Lloyd	Alton	Mary V. Fuller, J.P.
Dec. 28	Dean V. Morrison	Nashua	Kiane M. Dumouchel	Alton	Rev. C.J. Goggin/priest

PARKS AND RECREATION PROGRAMS

In 1989, a new and innovative approach was taken by Parks and Recreation. Prior to this time the only organized recreation made available to the town was a small number of concerts and a swim instruction program. With much initiative on behalf of the Recreation Committee and its director, recreation for Alton began a new period of rejuvenation and growth.

Year round programs were implemented offering something for everyone. Preschoolers attended creative movement classes; school children took self-defense, jazz dancing and hockey; adults opted for aerobics, Caribbean cooking and water color instruction, to mention just a few. To date, over 30 programs have been made available for participation.



It should be noted that the expansion of recreation has been made possible by the united efforts of the local community residents in their assistance to major projects.

It was the efforts of volunteers that made possible the construction of the new Little League fields off of the Letter S Road and the new ice rink, located off of 140. The businesses throughout the town are to be commended for their support and donations allowing the " Bay Concert Series " to reach quality status . Also, for their sponsorship for such events as the Alton Bay Canoe Race and the Alton Road Race. The birth of the Alton Winter Carnival Weekend and its tremendous success is a tribute to community response: over 1000 people attended in '91.



The scope of recreation in the nineties is vast. It encompasses not only the organizing of activities as those previously mentioned, but is also the development of and the maintenance of your beaches, waterfronts, parks playgrounds, sports area, walking paths, jogging trails, fishing areas. It is the planting of trees, the beautification of the town, the community's link with nature. It is a means by which one can find solitude, socializing, aesthetic awareness, health, personal enjoyment. It was the desire of the townspeople for more programs that spurred the expansion of recreation's offerings for Alton. It is the goal of the Recreation Department to continue to meet these requests and desires of Alton's people.



1992 DATES TO REMEMBER

January 1	Fiscal year begins
January 22	First day for Candidates to declare for Town Election
January 31	Last day for Candidates to declare for Town Election
February 4	Last day for submission of Petitions for Warrant Articles
March 10	Annual Town and School Elections
March 11	Annual Town Meeting
March 14	Annual School District Meeting
April 1	All property both real and personal, assessed to owner this date
April 15	Last day to file for Veteran's Exemption
April 15	Last day for qualified persons over 65 to apply for Expanded or Adjusted Elderly Exemption
April 16	Last day to file Property Tax Inventories
April 30	Last date to license dogs (\$15 Forfeit charge after 6/1)
July 1	First half of the semi-annual tax billing commences to draw interest at 12 percent
December 1	Unpaid real estate and personal taxes commence to draw interest at 12 percent (abatements due 60 days from mailing of final tax bill)

FIRE ALARM SIGNALS

BOX NO.	LOCATION
4	Alton Bay Fire Station
5	Corner Pine & School Street
6	Corner Main & Depot Street
12	Campground - Across from Chapel
13	Rand Hill Road
14	Victoria Pier
24	Main Street - Corner School Street
26	Main Street - Wolfeboro Hill
31	Rte 140 - Corner Mitchell Avenue
32	Rte 140 - Corner Riverside Drive
34	Central Fire Station
36	Main Street - Electric Cooperative
41	Main Street - Levy Park
42	Main Street - Foot of Rollins Hill
43	Main Street - Opposite Laundromat
46	Oak Birch Inn
51	Alton Central School
123	Alton Town Hall
261	Union Telephone Company
333	All Firemen Report to Stations
333	7:15 Monday Night - Test

NOTICE

All fire alarms, excluding Box alarms shall be telephoned to the Alton phone system, 875-3333. The Central Dispatch operator will sound the proper alarm. State clearly your name, location or residence, and type of fire. By complying with the above, lives, time and property will be saved.

INSTRUCTIONS FOR OPERATING A BOX

Opening a box does not sound alarm. Pull down handle. Anyone sounding alarm to remain at box to direct firemen. Second alarm to be sounded by order of Chief engineer only. Test alarm Saturday at 12:45. Do not sound alarm unless necessary.

ALTON'S AIM...

